

EXHIBIT M, Part 2

(Working Meal Expenses)

EXHIBIT M

Working Meal Expenses
Wail, Goshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Calling person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393224	2749	08/25/09	08/06/09	1114	\$ 2.81	1	\$20	\$ 20.00		ATTORNEY MEALS 08/06/2009 DINNER HARSH PAIS CORPORATE	020G
10393224	2762	08/25/09	08/11/09	1114	\$ 7.07	1	\$20	\$ 20.00		ATTORNEY MEALS 08/11/2009 DINNER HARSH PAIS CORPORATE	020G
10393224	2771	08/25/09	08/13/09	1114	\$ 10.43	1	\$20	\$ 20.00		ATTORNEY MEALS 08/13/2009 DINNER HARSH PAIS CORPORATE	020G
10393225	2131	09/09/09	08/25/09	1114	\$ 6.38	1	\$20	\$ 20.00		ATTORNEY MEALS 08/25/2009 DINNER HARSH PAIS CORPORATE	020G
10393225	2134	09/09/09	08/26/09	1114	\$ 1.40	1	\$20	\$ 20.00		ATTORNEY MEALS 08/26/2009 DINNER HARSH PAIS CORPORATE	020G
10393225	2127	09/09/09	08/26/09	1114	\$ 5.98	1	\$20	\$ 20.00		ATTORNEY MEALS 08/26/2009 DINNER HARSH PAIS CORPORATE	020G
10393225	2145	09/09/09	08/27/09	1114	\$ 3.35	1	\$20	\$ 20.00		ATTORNEY MEALS 08/27/2009 DINNER HARSH PAIS CORPORATE	020G
10393225	2145	09/09/09	09/01/09	1114	\$ 2.83	1	\$20	\$ 20.00		ATTORNEY MEALS 09/01/2009 DINNER HARSH PAIS CORPORATE	020G
10393225	2524	09/30/09	09/16/09	1114	\$ 4.44	1	\$20	\$ 20.00		ATTORNEY MEALS 09/16/2009 DINNER HARSH PAIS CORPORATE	020G
10393225	2523	09/30/09	09/17/09	1114	\$ 6.38	1	\$20	\$ 20.00		ATTORNEY MEALS 09/17/2009 DINNER HARSH PAIS CORPORATE	020G
10393222	6471	08/28/09	08/16/09	1128	\$ 19.54	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HERMAN MICHELLE F ON 08/16/09 AT 19:38	020A
10393223	3781	07/08/09	08/29/09	1146	\$ 27.96	4	\$20	\$ 80.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 08/29/2009 BLANCHARD, AIMEE	109A
10393222	6278	05/28/09	08/25/09	1159	\$ 10.88	1	\$20	\$ 20.00		22:00 #PEOPLE: 4 MEAL CODE SN INV# 55207	020A
10393224	2326	08/15/09	08/09/09	1188	\$ 15.10	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER; INVOICE#: 527681; DATE: 8/15/2009 -	20
10393223	3437	08/16/09	08/10/09	1188	\$ 11.85	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER; INVOICE#: 527681; DATE: 8/15/2009 -	20
10393223	3434	08/15/09	08/12/09	1188	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER; INVOICE#: 527681; DATE: 8/15/2009 -	20
10393224	2327	08/15/09	range	1188	\$ 12.19	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER; INVOICE#: 527681; DATE: 8/15/2009 -	20
10393224	2331	08/15/09	range	1188	\$ 18.48	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER; INVOICE#: 527681; DATE: 8/15/2009 -	20
10393224	2330	08/15/09	range	1188	\$ 16.55	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER; INVOICE#: 527681; DATE: 8/15/2009 -	20
10393223	3486	06/30/09	range	1168	\$ 16.95	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER; INVOICE#: 533942; DATE: 6/30/2009 -	20
10393223	3487	06/30/09	range	1168	\$ 17.05	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER; INVOICE#: 533942; DATE: 6/30/2009 -	20
10393224	2333	06/15/09	range	1188	\$ 18.60	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER; INVOICE#: 527681; DATE: 8/15/2009 -	20
10393223	3853	07/08/09	07/01/09	1188	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SELTZER STEVEN ON 07/01/09 AT 19:32	020A
10393223	5383	07/31/09	07/13/09	1169	\$ 11.43	1	\$20	\$ 20.00		ATTORNEY MEALS 07/13/2009 DINNER STEVEN SELTZER CORPORATE	020G
10393223	5482	07/31/09	07/15/09	1169	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SELTZER STEVEN ON 07/15/09 AT 19:40	020A
10393222	5818	08/10/09	06/03/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/03/09 AT 10:36	020A
10393222	5781	08/10/09	06/04/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/04/09 AT 18:21	020A
10393222	6389	06/29/09	06/08/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/08/09 AT 19:44	020A
10393222	6388	06/29/09	06/08/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/08/09 AT 18:59	020A
10393222	6408	06/29/09	06/10/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/10/09 AT 12:28	020A
10393222	6436	06/29/09	06/11/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/11/09 AT 19:29	020A
10393222	6425	06/29/09	06/12/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/12/09 AT 20:08	020A
10393222	6437	06/29/09	06/13/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/13/09 AT 21:08	020A
10393222	6434	06/29/09	06/14/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/14/09 AT 20:11	020A
10393222	6492	06/29/09	06/15/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/15/09 AT 18:38	020A
10393222	6664	06/30/09	06/23/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 06/23/09 AT 18:45	020A
10393222	6618	06/30/09	06/24/09	1200	\$ 10.25	1	\$20	\$ 20.00		ATTORNEY MEALS 06/24/2009 DINNER PABLO FALABELLA BUSINESS FINANCE & RESTRUCTURING	020G
10393223	4375	07/20/09	07/08/09	1200	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/08/09 AT 17:06	020A
10393224	2485	08/12/09	08/03/09	1200	\$ 7.55	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PABLO FALABELLA ON 08/03/09 AT 12:43	020A
10393222	5834	06/10/09	06/03/09	1218	\$ 7.55	1	\$20	\$ 20.00		ATTORNEY MEALS 06/03/2009 DINNER FARAZ RANA CORPORATE	020G
10393222	6280	06/28/09	06/11/09	1218	\$ 6.83	1	\$20	\$ 20.00		ATTORNEY MEALS 06/11/2009 DINNER FARAZ RANA CORPORATE	020G
10393222	6357	06/28/09	06/16/09	1218	\$ 11.01	1	\$20	\$ 20.00		ATTORNEY MEALS 06/16/2009 DINNER FARAZ RANA CORPORATE	020G
10393223	4433	07/20/09	07/08/09	1218	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS 07/08/2009 DINNER FARAZ RANA CORPORATE	020G

EXHIBIT M
Working Meal Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Date	Actual Date	Timekeeper ID	Amount	# of attendees	Celling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393223	4420	07/26/09	07/09/09	1218	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS 07/09/2009 DINNER FARAZ RANA CORPORATE	020G
10393224	2348	07/31/09	07/15/09	1218	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS 07/15/2009 DINNER FARAZ RANA CORPORATE	020G
10393224	2355	07/31/09	07/18/09	1218	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RANA FARAZ ON 07/18/09 AT 18:43	020A
10393223	5488	07/31/09	07/24/09	1218	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RANA FARAZ ON 07/24/09 AT 20:03	020A
10393224	2478	08/12/09	08/07/09	1218	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RANA FARAZ ON 08/07/09 AT 18:26	020A
10393224	2770	08/25/09	08/10/09	1218	\$ 14.86	1	\$20	\$ 20.00		ATTORNEY MEALS 08/10/2009 DINNER FARAZ RANA CORPORATE	020G
10393224	2772	08/26/09	08/12/09	1218	\$ 16.32	1	\$20	\$ 20.00		ATTORNEY MEALS 08/12/2009 DINNER FARAZ RANA CORPORATE	020G
10393222	5792	08/10/09	06/01/09	1231	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DUFFO WEINSTOCK DAVID ON 06/01/09 AT 19:49	020A
10393222	5793	08/10/09	06/02/09	1231	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DUFFO WEINSTOCK DAVID ON 06/02/09 AT 19:31	020A
10393222	6480	08/28/09	06/15/09	1231	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DUFFO WEINSTOCK DAVID ON 06/15/09 AT 20:27	020A
10393223	5453	07/31/09	06/30/09	1285	\$ 10.11	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: MAPES, JUSTIN; INVOICE#: 533943; DATE: 7/31/2009 - MEAL EXPENSE 06/16/09 - 06/30/09 UPTOWN BAR & GRILL 06/30	20
10393223	4355	07/17/09	07/07/09	1285	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: MAPES, JUSTIN G INVOICE#: CREX00008161107172007 DATE: 7/17/2009 DINNER JUL 07, 2009 - WORKING DINNER - ALEXANDRA LEHSON	20
10393224	2329	06/16/09	range	1348	\$ 15.70	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: BAYLES, SETH; INVOICE#: 527881; DATE: 6/15/2009 - 06/01/09-06/15/09	20
10393222	6625	06/30/09	06/23/09	1356	\$ 14.22	1	\$20	\$ 20.00		ATTORNEY MEALS 06/23/2009 DINNER BERNICE CHOW CORPORATE	020G
10393222	6728	06/30/09	06/24/09	1356	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 06/24/09 AT 20:28	020A
10393222	6680	06/30/09	06/25/09	1356	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 06/25/09 AT 20:07	020A
10393222	6748	06/30/09	06/26/09	1356	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 06/26/09 AT 20:58	020A
10393223	3601	07/08/09	05/28/09	1356	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 06/28/09 AT 22:17	020A
10393223	3613	07/08/09	06/30/09	1356	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 06/30/09 AT 20:39	020A
10393223	3661	07/08/09	07/01/09	1356	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 07/01/09 AT 20:49	020A
10393223	3668	07/20/09	07/06/09	1356	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 07/06/09 AT 20:50	020A
10393223	4366	07/20/09	07/07/09	1356	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 07/07/09 AT 19:55	020A
10393223	4404	07/20/09	07/09/09	1356	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 07/09/09 AT 20:41	020A
10393225	2500	09/30/09	09/23/09	1356	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 09/23/09 AT 20:01	020A
10393223	3562	07/08/09	06/29/09	1367	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERHEENTUPA ILKAL ON 06/29/09 AT 19:20	020A
10393223	3594	07/08/09	06/29/09	1404	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WESTERMAN GAVIN ON 06/29/09 AT 19:39	020A
10393223	4359	07/20/09	07/09/09	1404	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WESTERMAN GAVIN ON 07/09/09 AT 18:28	020A
10393223	4367	07/20/09	07/08/09	1404	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WESTERMAN GAVIN ON 07/08/09 AT 19:19	020A
10393223	4367	07/31/09	07/15/09	1404	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WESTERMAN GAVIN ON 07/15/09 AT 20:01	020A
10393222	5815	06/10/09	06/03/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN ON 06/03/09 AT 18:26	020A
10393222	5801	06/10/09	06/04/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 06/04/09 AT 20:56	020A
10393222	5826	06/10/09	06/05/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 06/05/09 AT 15:01	020A
10393222	6453	06/29/09	06/08/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 06/08/09 AT 18:52	020A
10393222	6403	06/29/09	06/09/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 06/09/09 AT 20:03	020A
10393222	6408	06/29/09	06/10/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/10/09 AT 12:28	020A
10393222	6440	06/29/09	06/11/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 06/11/09 AT 19:26	020A
10393222	6427	06/29/09	06/12/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 06/12/09 AT 20:52	020A
10393222	6429	06/29/09	06/13/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 06/13/09 AT 17:28	020A
10393222	6484	06/29/09	06/16/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/16/09 AT 18:25	020A
10393222	6497	06/29/09	06/18/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 06/18/09 AT 14:24	020A
10393222	6609	06/29/09	06/23/09	1437	\$ 19.41	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 06/23/09 AT 23:30	020A
10393222	6730	06/30/09	06/24/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 06/24/09 AT 19:18	020A
10393223	4361	07/08/09	07/02/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/02/09 AT 21:09	020A
10393223	4368	07/20/09	07/06/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 07/06/09 AT 19:02	020A
10393224	2418	08/06/09	07/22/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 07/22/09 AT 14:20	020A
10393223	5480	07/31/09	07/23/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 07/23/09 AT 19:18	020A
10393224	2388	08/05/09	07/27/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PERCE NATHAN M ON 07/27/09 AT 20:35	020A

EXHIBIT M

Working Meal Expenses
Wed, Goodhal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Coiling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393223	5418	07/31/08	07/28/08	1437	\$ 7.87	1	\$20	\$ 20.00		ATTORNEY MEALS 07/28/2008 DINNER NATHAN M PIERCE BUSINESS FINANCE & RESTRUCTURING	020G
10393224	3022	08/31/08	08/11/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 08/11/09 AT 19:35	020A
10393224	3026	08/31/08	08/12/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY NATHAN PIERCE ON 08/12/09 AT 12:36	020A
10393224	3032	08/31/08	08/13/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 08/13/09 AT 20:42	020A
10393224	3047	08/31/08	08/11/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 08/11/09 AT 19:08	020A
10393224	3052	08/31/08	08/20/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 08/20/09 AT 19:36	020A
10393224	3042	08/31/08	08/21/09	1437	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 08/21/09 AT 18:50	020A
10393222	5942	06/15/09	06/12/09	1447	\$ 8.23	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR G BALHACHE 12/08/2008	020L
10393222	6281	06/28/09	06/24/09	1447	\$ 18.32	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR G BALHACHE 24/06/2009	020L
10393222	6278	06/28/09	06/25/09	1447	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR G BALHACHE 25/06/2009	020L
10393223	5576	07/31/08	range	1448	\$ 17.80	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: GOSLIN, THOMAS; INVOICE#: 548844; DATE: 7/31/2009 - 7/16/09 - 7/31/08	20
10393222	6716	08/30/08	08/23/09	1455	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PAE JOONBEOM ON 08/23/09 AT 19:57	020A
10393225	2483	08/30/08	08/17/09	1455	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PAE JOONBEOM ON 08/17/09 AT 18:03	020A
10393225	2481	08/30/08	08/23/09	1455	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PAE JOONBEOM ON 08/23/09 AT 18:33	020A
10393225	2484	08/30/08	08/24/09	1455	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PAE JOONBEOM ON 08/24/09 AT 18:58	020A
10393223	3638	07/09/08	08/28/09	1487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SHIFFMAN JONATHAN ON 08/28/09 AT 18:47	020A
10393223	3669	07/08/08	07/03/09	1487	\$ 14.86	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SHIFFMAN JONATHAN ON 07/03/09 AT 18:03	020A
10393223	3687	07/08/08	07/05/09	1487	\$ 14.46	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SHIFFMAN JONATHAN ON 07/05/09 AT 14:25	020A
10393223	5470	07/31/08	07/18/09	1487	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SHIFFMAN JONATHAN ON 07/18/09 AT 18:53	020A
10393222	6115	06/22/09	06/19/09	1478	\$ 16.35	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR S WHITE 18/06/2009	020L
10393222	6117	06/22/09	06/19/09	1478	\$ 16.18	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR S WHITE 18/06/2009	020L
10393222	6282	06/28/08	06/22/09	1478	\$ 11.54	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR S WHITE 22/06/2009	020L
10393222	5789	06/10/08	06/01/09	1532	\$ 18.33	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHANDIS VANESSA ON 06/01/09 AT 19:15	020A
10393222	6509	06/29/08	06/18/09	1532	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHANDIS VANESSA ON 06/03/09 AT 18:55	020A
10393222	6509	06/29/08	06/18/09	1532	\$ 18.20	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHANDIS VANESSA ON 06/18/09 AT 19:04	020A
10393222	6743	06/30/08	06/28/09	1532	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VANESSA CHANDIS ON 06/28/09 AT 19:48	020A
10393222	6478	06/29/08	06/15/09	1535	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHRISTENSEN EVERT J ON 06/15/09 AT 20:25	020A
10393222	6453	06/29/08	06/12/09	1535	\$ 15.08	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHRISTENSEN EVERT J ON 06/12/09 AT 14:20	020A
10393223	4369	07/20/08	07/06/09	1535	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHRISTENSEN EVERT J ON 07/06/09 AT 21:59	020A
10393224	2489	08/12/09	08/06/09	1535	\$ 19.31	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHRISTENSEN EVERT J ON 08/06/09 AT 20:56	020A
10393225	2755	09/13/09	09/01/09	1535	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHRISTENSEN EVERT J ON 09/01/09 AT 21:22	020A
10393225	2472	08/30/08	09/17/09	1535	\$ 18.51	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHRISTENSEN EVERT J ON 09/17/09 AT 21:13	020A
10393223	5572	07/31/08	range	1559	\$ 15.31	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: YATES, ERIN; INVOICE#: 548844; DATE: 7/31/2009 - 7/16/09 - 7/31/09	20
10393225	2397	08/25/08	range	1559	\$ 17.35	1	\$20	\$ 20.00		ATTORNEY MEALS INVOICE#: 562174; DATE: 8/31/2008 - 8/15/2009 - 8/31/2008	20
10393222	5816	08/10/09	08/03/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 08/03/09 AT 10:26	020A
10393222	5830	06/10/08	06/04/08	1848	\$ 6.35	1	\$20	\$ 20.00		ATTORNEY MEALS 06/04/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393222	5864	06/15/09	06/08/09	1848	\$ 7.95	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: WGM LLP - PETTY CASH NY; INVOICE#: 20080612; DATE: 6/15/2009 - NY PETTY CASH 08/12/09, LACEY - WORKING LUNCH, 06/08/09	20
10393222	6304	06/26/08	06/08/09	1848	\$ 2.80	1	\$20	\$ 20.00		ATTORNEY MEALS 06/08/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6449	06/29/08	06/08/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/08/09 AT 18:02	020A
10393222	6299	06/26/08	06/09/09	1848	\$ 2.80	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6396	06/29/09	06/08/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/08/09 AT 18:53	020A
10393222	6411	06/29/09	06/10/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/10/09 AT 12:28	020A
10393222	6288	06/26/08	06/11/09	1848	\$ 6.45	1	\$20	\$ 20.00		ATTORNEY MEALS 06/11/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6421	06/29/08	06/11/09	1848	\$ 17.36	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/11/09 AT 18:00	020A

EXHIBIT M

Working Meal Expenses
Weil, Gohral & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Costing/ person.	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10363222	6050	06/18/09	06/13/09	1848	\$ 16.41	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: WGS&M LLP - PETTY CASH NY; INVOICE#: 20090618; DATE: 8/18/2009 - NY PETTY CASH 06/18/09 L LAKEN - WORKING LUNCH; 06/13/09	20
10363222	6430	06/29/09	06/13/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/13/09 AT 17:49	020A
10363222	6358	06/26/09	06/15/09	1848	\$ 2.90	1	\$20	\$ 20.00		ATTORNEY MEALS 06/15/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10363222	6468	06/29/09	06/15/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/15/09 AT 19:17	020A
10363222	6356	06/26/09	06/16/09	1848	\$ 2.15	1	\$20	\$ 20.00		ATTORNEY MEALS 06/16/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10363222	6490	06/29/09	06/17/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/17/09 AT 18:37	020A
10363222	6348	06/26/09	06/18/09	1848	\$ 4.84	1	\$20	\$ 20.00		ATTORNEY MEALS 06/18/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10363222	6491	06/29/09	06/18/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/18/09 AT 18:40	020A
10363222	6517	06/29/09	06/20/09	1848	\$ 5.20	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: WGS&M LLP - PETTY CASH NY; INVOICE#: 20090628; DATE: 6/29/2009 - NY PETTY CASH 06/29/09 L LAKEN - WORKING LUNCH; 06/20/09	20
10363222	6457	06/26/09	06/20/09	1848	\$ 13.91	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/20/09 AT 14:03	020A
10363222	6598	06/30/09	06/22/09	1848	\$ 2.80	1	\$20	\$ 20.00		ATTORNEY MEALS 06/22/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10363222	6563	06/30/09	06/23/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/23/09 AT 18:01	020A
10363222	6626	06/30/09	06/23/09	1848	\$ 1.71	1	\$20	\$ 20.00		ATTORNEY MEALS 06/23/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10363222	6714	06/30/09	06/23/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/23/09 AT 18:12	020A
10363222	6617	06/30/09	06/24/09	1848	\$ 4.63	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LAKEN ON 06/24/09 AT 15:38	020G
10363222	6720	06/30/09	06/24/09	1848	\$ 2.90	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LAKEN ON 06/24/09 AT 15:38	020A
10363222	6600	06/30/09	06/26/09	1848	\$ 2.90	1	\$20	\$ 20.00		ATTORNEY MEALS 06/26/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10363222	6756	06/30/09	06/27/09	1848	\$ 14.47	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/27/09 AT 13:37	020A
10363222	3500	07/06/09	06/28/09	1848	\$ 4.28	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: WGS&M LLP - PETTY CASH NY; INVOICE#: 20090701; DATE: 7/6/2009 - NY PETTY CASH 07/01/09 L LAKEN - 06/28/09	20
10363222	6657	06/30/09	06/28/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/28/09 AT 21:08	020A
10363222	3722	07/06/09	06/29/09	1848	\$ 2.80	1	\$20	\$ 20.00		ATTORNEY MEALS 06/29/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10363222	3688	07/06/09	06/29/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/29/09 AT 17:51	020A
10363222	4688	07/23/09	07/01/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: HENDY, AMANDA M.; INVOICE#: 20090701; DATE: 7/1/2009 - 07/01/09	20
10363222	4418	07/20/09	07/06/09	1848	\$ 3.55	1	\$20	\$ 20.00		ATTORNEY MEALS 07/06/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10363222	4388	07/20/09	07/06/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 07/06/09 AT 18:27	020A
10363222	5488	07/31/09	07/20/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 07/20/09 AT 18:18	020A
10363224	2415	08/05/09	07/27/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 07/27/09 AT 18:52	020A
10363224	2410	08/05/09	07/29/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 07/29/09 AT 17:57	020A
10363222	5414	07/31/09	07/30/09	1848	\$ 4.10	1	\$20	\$ 20.00		ATTORNEY MEALS 07/30/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10363224	2401	08/05/09	07/30/09	1848	\$ 16.45	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 07/30/09 AT 18:01	020A
10363224	2402	08/05/09	08/02/09	1848	\$ 15.18	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 08/02/09 AT 12:40	020A
10363224	2482	08/12/09	08/05/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LAKEN ON 08/05/09 AT 12:43	020A
10363224	3025	08/31/09	08/12/09	1848	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LAKEN ON 08/12/09 AT 12:38	020A
10363224	2764	08/25/09	08/13/09	1848	\$ 10.22	1	\$20	\$ 20.00		ATTORNEY MEALS 08/13/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10363224	2932	08/28/09	08/17/09	1848	\$ 5.57	1	\$20	\$ 20.00		ATTORNEY MEALS 08/17/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10363224	2934	08/28/09	08/19/09	1848	\$ 10.47	1	\$20	\$ 20.00		ATTORNEY MEALS 08/19/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G

EXHIBIT M

Working Meal Expenses
Well, Gotchal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	# of attendees	Calling person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393225	2136	08/09/08	1648	\$ 4.21	1	\$20	\$ 20.00		ATTORNEY MEALS 08/24/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2130	09/09/08	1648	\$ 4.42	1	\$20	\$ 20.00		ATTORNEY MEALS 08/25/2008 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393224	3058	08/31/08	1648	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LAKEN ON 08/26/08 AT 15:53	020A
10393224	3060	08/31/08	1648	\$ 19.52	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LAKEN ON 08/27/08 AT 18:02	020A
10393225	2143	09/09/08	1648	\$ 0.86	1	\$20	\$ 20.00		ATTORNEY MEALS 09/01/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2144	09/09/08	1648	\$ 6.58	1	\$20	\$ 20.00		ATTORNEY MEALS 09/01/2008 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2435	09/29/08	1648	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS INVOICE#: 20090802.ED; DATE: 9/2/2009 - 09/02/09 NY BFR DINNER	20
10393225	2519	09/30/08	1648	\$ 3.28	1	\$20	\$ 20.00		ATTORNEY MEALS 09/08/2008 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2466	09/30/08	1648	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LAKEN ON 09/03/08 AT 18:57	020A
10393225	2350	09/22/08	1648	\$ 3.80	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: WIGAM LLP - PETTY CASH NY - INVOICE#: 20090921; DATE: 9/22/2008 - NY PETTY CASH 09/21/08 L LAKEN - WORKING MEAL 08/12/08	20
10393225	2476	09/30/08	1648	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LAKEN ON 08/16/08 AT 13:04	020A
10393225	2526	09/30/08	1648	\$ 2.16	1	\$20	\$ 20.00		ATTORNEY MEALS 08/17/2008 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2481	08/30/08	1648	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LAKEN ON 09/17/08 AT 18:02	020A
10393225	2540	09/10/08	1648	\$ 6.05	1	\$20	\$ 20.00		ATTORNEY MEALS 09/22/2008 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2511	09/30/08	1648	\$ 17.69	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LAKEN ON 09/22/08 AT 18:08	020A
10393225	2499	09/30/08	1648	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LAKEN ON 09/23/08 AT 12:45	020A
10393223	5403	07/31/08	1663	\$ 10.45	1	\$20	\$ 20.00		ATTORNEY MEALS 07/21/2009 DINNER MICHAEL BREIDENBACH TAX	020G
10393222	5785	08/10/08	1668	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 06/04/08 AT 19:05	020A
10393222	6402	08/28/08	1668	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 06/08/08 AT 19:49	020A
10393222	6408	06/29/08	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/10/08 AT 12:28	020A
10393222	6446	06/29/08	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/11/08 AT 20:41	020A
10393222	6480	06/29/08	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/16/08 AT 18:38	020A
10393222	6373	06/26/08	1669	\$ 41.84	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/16/2009 LEDERMAN, EVAN	109A
10393222	6507	06/29/08	1668	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/17/08 AT 19:28	020A
10393222	6374	06/26/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/17/2009 LEDERMAN, EVAN	109A
10393222	6375	06/26/08	1669	\$ 69.04	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/17/2009 LEDERMAN, EVAN	109A
10393222	6514	06/29/08	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/18/08 AT 19:39	020A
10393222	6364	06/28/08	1669	\$ 41.84	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/18/2009 LEDERMAN, EVAN	109A
10393222	6646	06/30/08	1669	\$ 41.84	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/19/2009 LEDERMAN, EVAN	109A
10393222	6651	06/30/08	1669	\$ 41.84	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/19/2009 LEDERMAN, EVAN	109A
10393222	6647	06/30/08	1668	\$ 41.84	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/22/2009 LEDERMAN, EVAN	108A
10393222	6652	06/30/08	1668	\$ 41.84	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/22/2009 LEDERMAN, EVAN	108A
10393222	6648	06/30/08	1668	\$ 41.84	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/23/2009 LEDERMAN, EVAN	108A
10393222	6653	06/30/08	1669	\$ 41.84	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/23/2009 LEDERMAN, EVAN	109A
10393222	6648	06/30/08	1669	\$ 41.84	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/24/2009 LEDERMAN, EVAN	109A

EXHIBIT M

Working Meal Expenses
Well, Gotschal & Mangos

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timeskeeper ID	Amount	# of attendees	Cost/ person	Max allowed	Amount/In Excess of \$20/person	Description	Firm code
10393222	5654	05/30/09	06/24/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/24/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3071	109A
10393222	6735	05/30/09	06/25/09	1689	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 06/25/09 AT 18:39	020A
10393222	6650	06/30/09	08/25/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/25/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3070	109A
10393222	6655	06/30/09	08/25/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/25/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3071	109A
10393222	3792	07/08/09	06/26/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/26/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3070	109A
10393222	3786	07/08/09	06/26/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/26/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3071	020A
10393222	6688	08/30/09	08/28/09	1689	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/28/09 AT 15:17	109A
10393222	3793	07/08/09	08/29/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/29/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3070	109A
10393222	3797	07/08/09	08/29/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/29/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3071	109A
10393222	3794	07/08/09	08/30/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/30/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3070	109A
10393222	3798	07/08/09	08/30/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/30/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3071	020A
10393222	3651	07/08/09	07/01/09	1689	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 07/01/09 AT 19:23	109A
10393222	3785	07/08/09	07/01/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/1/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3070	109A
10393222	3789	07/08/09	07/01/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/1/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3071	020A
10393222	3630	07/08/09	07/02/09	1689	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/02/09 AT 20:47	109A
10393222	3800	07/08/09	07/02/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/2/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3080	109A
10393222	4385	07/20/09	07/06/09	1689	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 07/06/09 AT 20:07	020A
10393222	4444	07/20/09	07/06/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3078	109A
10393222	4448	07/20/09	07/06/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3080	109A
10393222	4445	07/20/09	07/07/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/7/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3078	109A
10393222	4448	07/20/09	07/07/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/7/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3080	109A
10393222	4446	07/20/09	07/08/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3078	109A
10393222	4450	07/20/09	07/08/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3080	020A
10393222	4407	07/20/09	07/09/09	1689	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 07/09/09 AT 21:35	109A
10393222	4447	07/20/09	07/09/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3079	109A
10393222	4451	07/20/09	07/09/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3080	109A
10393222	5421	07/31/09	07/10/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/10/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3078	109A
10393222	5428	07/31/09	07/10/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/10/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3081	109A
10393222	5422	07/31/09	07/13/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/13/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3079	109A
10393222	5427	07/31/09	07/13/09	1689	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/13/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3081	109A

EXHIBIT M
Working Meal Expenses
Well, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	# of attendees	Calling person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393223	5454	07/31/08	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 07/14/09 AT 18:39	020A
10393223	5423	07/31/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/14/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3079	109A
10393223	5428	07/31/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/14/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3081	109A
10393223	5424	07/31/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/15/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3079	109A
10393223	5429	07/31/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/15/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3081	109A
10393223	5425	07/31/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/16/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3079	109A
10393223	5430	07/31/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/16/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3081	109A
10393223	5440	07/31/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3079	109A
10393223	5442	07/31/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/17/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3081	109A
10393223	5484	07/31/08	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 07/20/08 AT 18:51	020A
10393223	5441	07/31/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/20/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3080	109A
10393223	5443	07/31/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/20/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3082	109A
10393223	5476	07/31/08	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/21/09 AT 18:54	020A
10393223	5444	07/31/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/21/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3104	109A
10393223	5447	07/31/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/21/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3105	109A
10393223	5445	07/31/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/22/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3104	109A
10393223	5448	07/31/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/22/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3105	109A
10393223	5446	07/31/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/23/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3105	109A
10393223	5449	07/31/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/23/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3105	109A
10393223	5451	07/31/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/24/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3105	109A
10393223	5452	07/31/08	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/24/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3105	109A
10393224	2413	08/05/09	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/27/09 AT 18:08	020A
10393224	2406	08/05/09	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/29/09 AT 9:57	020A
10393224	2388	08/05/09	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 07/30/08 AT 20:19	020A
10393224	2479	08/12/09	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/03/09 AT 18:57	020A
10393224	3046	08/31/09	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/17/09 AT 19:07	020A
10393224	3038	08/31/09	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/19/09 AT 18:17	020A
10393224	3056	08/31/09	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/24/09 AT 18:35	020A
10393222	6621	06/30/08	2628	\$ 12.53	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/24/08 AT 18:35	020G
10393222	6640	06/30/08	2628	\$ 66.47	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/29/2009 BURSHTINE, RAM 14:15 #PEOPLE: 8 MEAL CODE SN INV# 55961	109A
10393222	6729	06/30/08	2947	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ANSEL JOSHUA S ON 06/24/08 AT 20:32	020A
10393222	6757	06/30/08	2947	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ANSEL JOSHUA S ON 06/27/08 AT 14:20	020A
10393223	3684	07/08/09	2947	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ANSEL JOSHUA S ON 07/01/09 AT 21:38	020A
10393223	3686	07/08/09	2947	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ANSEL JOSHUA S ON 07/05/09 AT 14:40	020A
10393223	4379	07/20/09	2947	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ANSEL JOSHUA S ON 07/08/09 AT 21:43	020A

EXHIBIT M
Working Meal Expenses
Weil, Gorshat & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Celling person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393222	6407	06/29/08	06/10/08	3102	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/10/08 AT 12:28	020A
10393222	6360	06/26/08	06/15/08	3102	\$ 8.85	1	\$20	\$ 20.00		ATTORNEY MEALS 06/15/2009 DINNER ROBERT LEMONS BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6366	06/26/08	06/17/09	3102	\$ 55.92	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 06/17/2008 LEMONS, ROBERT	108A
10393222	6636	06/30/08	06/25/09	3102	\$ 26.01	8	\$20	\$ 160.00		13:00 #PEOPLE: 8 MEAL CODE SN INV# 55312	108A
10393223	3721	07/08/08	06/28/09	3102	\$ 8.85	1	\$20	\$ 20.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/25/2008 LEMONS, ROBERT	020G
10393223	4432	07/20/08	07/08/08	3102	\$ 8.38	1	\$20	\$ 20.00		14:45 #PEOPLE: 8 MEAL CODE BE INV# 55175	020G
10393223	4418	07/20/08	07/08/09	3102	\$ 11.46	1	\$20	\$ 20.00		ATTORNEY MEALS 06/28/2009 DINNER ROBERT LEMONS BUSINESS FINANCE & RESTRUCTURING	020G
10393222	5797	06/10/09	06/01/08	3148	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS 07/09/2009 DINNER ROBERT LEMONS BUSINESS FINANCE & RESTRUCTURING	020A
10393222	6718	06/30/08	06/29/08	3148	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GANDHI ASHISH D ON 06/01/08 AT 19:41	020A
10393223	3767	07/08/09	06/28/09	3148	\$ 113.26	10	\$20	\$ 200.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/28/2009 GANDHI, ASHISH 16:00	108A
10393223	3684	07/08/09	07/05/08	3148	\$ 15.27	1	\$20	\$ 20.00		#PEOPLE: 10 MEAL CODE SN INV# 55082	020A
10393223	4351	07/20/09	07/08/09	3148	\$ 19.11	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GANDHI ASHISH D ON 07/05/09 AT 12:03	020A
10393223	3712	07/08/09	06/28/08	3181	\$ 11.99	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GANDHI ASHISH D ON 07/08/09 AT 2:08	020A
10393223	3643	07/08/09	06/30/09	3181	\$ 19.35	1	\$20	\$ 20.00		ATTORNEY MEALS 06/28/2009 DINNER ERIN LAW LITIGATION	020G
10393223	3621	07/08/09	07/02/09	3181	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAW ERIN J ON 06/30/08 AT 18:51	020A
10393222	5777	06/10/09	06/03/09	3331	\$ 14.73	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAW ERIN J ON 07/02/09 AT 18:27	020A
10393222	5857	06/10/09	06/03/09	3331	\$ 41.51	4	\$20	\$ 80.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/3/2008 BERKOVICH, RONIT	020A
10393222	6391	06/26/09	06/08/09	3331	\$ 20.00	1	\$20	\$ 20.00		15:15 #PEOPLE: 4 MEAL CODE SN INV# 51589	108A
10393222	6300	06/26/09	06/09/09	3331	\$ 9.94	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 06/08/09 AT 19:43	020A
10393222	6287	06/26/09	06/11/09	3331	\$ 11.23	1	\$20	\$ 20.00		ATTORNEY MEALS 06/11/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6433	06/29/08	06/14/08	3331	\$ 17.86	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 06/14/08 AT 13:17	020A
10393222	6435	06/29/08	06/14/09	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 06/14/09 AT 20:15	020A
10393222	6355	06/28/08	06/18/09	3331	\$ 11.18	1	\$20	\$ 20.00		ATTORNEY MEALS 06/16/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6461	06/29/08	06/21/09	3331	\$ 17.12	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 06/21/09 AT 13:20	020A
10393222	6628	06/30/08	06/23/09	3331	\$ 13.79	1	\$20	\$ 20.00		ATTORNEY MEALS 06/23/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6676	06/30/08	06/24/09	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 06/24/09 AT 19:35	020A
10393222	6801	06/30/08	06/25/09	3331	\$ 12.80	1	\$20	\$ 20.00		ATTORNEY MEALS 06/25/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393223	3741	07/08/08	06/26/09	3331	\$ 2.58	1	\$20	\$ 20.00		ATTORNEY MEALS 06/26/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6752	06/30/08	06/27/09	3331	\$ 14.53	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 06/27/09 AT 11:19	020A
10393223	3717	07/08/08	06/28/09	3331	\$ 11.23	1	\$20	\$ 20.00		ATTORNEY MEALS 06/28/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393223	3615	07/08/09	06/30/09	3331	\$ 16.64	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 06/30/09 AT 22:15	020A
10393223	3682	07/08/08	07/01/08	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/01/08 AT 21:34	020A
10393223	3688	07/08/09	07/03/09	3331	\$ 16.31	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 07/03/09 AT 13:26	020A
10393223	5390	07/13/09	07/13/09	3331	\$ 12.79	1	\$20	\$ 20.00		ATTORNEY MEALS 07/13/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393223	5418	07/31/09	07/27/08	3331	\$ 11.95	1	\$20	\$ 20.00		ATTORNEY MEALS 07/27/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393224	2777	08/25/09	08/11/09	3331	\$ 11.46	1	\$20	\$ 20.00		ATTORNEY MEALS 08/11/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G

EXHIBIT M

Working Meal Expenses
Wei, Golshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	# of attendees	Celling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393224	2763	08/25/09	3331	\$ 12.43	1	\$20	\$ 20.00		ATTORNEY MEALS 08/13/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393224	3045	08/31/09	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/17/09 AT 18:30	020A
10393224	3038	08/31/09	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/19/09 AT 18:45	020A
10393224	2931	08/28/09	3331	\$ 12.72	1	\$20	\$ 20.00		ATTORNEY MEALS 08/20/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2132	08/09/09	3331	\$ 11.82	1	\$20	\$ 20.00		ATTORNEY MEALS 08/25/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2253	08/13/09	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/11/09 AT 18:52	020A
10393225	2250	08/13/09	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/11/09 AT 19:07	020A
10393226	2141	08/09/09	3331	\$ 11.89	1	\$20	\$ 20.00		ATTORNEY MEALS 08/02/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2512	08/30/09	3331	\$ 11.79	1	\$20	\$ 20.00		ATTORNEY MEALS 08/10/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2470	08/30/09	3331	\$ 18.23	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/12/09 AT 14:03	020A
10393226	2468	08/30/09	3331	\$ 18.17	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/13/09 AT 19:52	020A
10393225	2527	08/30/09	3331	\$ 12.89	1	\$20	\$ 20.00		ATTORNEY MEALS 08/15/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2484	08/30/09	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/17/09 AT 19:28	020A
10393226	2538	08/30/09	3331	\$ 12.67	1	\$20	\$ 20.00		ATTORNEY MEALS 08/22/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393225	2501	08/30/09	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/23/09 AT 20:37	020A
10393225	2495	08/30/09	3331	\$ 15.36	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/24/09 AT 19:46	020A
10393225	2607	08/30/09	3331	\$ 17.63	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/26/09 AT 11:04	020A
10393222	5832	08/10/09	3628	\$ 5.95	1	\$20	\$ 20.00		ATTORNEY MEALS 08/03/2009 DINNER MAX GOODMAN TAX	020G
10393222	6359	08/26/09	3628	\$ 5.95	1	\$20	\$ 20.00		ATTORNEY MEALS 08/15/2009 DINNER MAX GOODMAN TAX	020G
10393222	6597	08/30/09	3628	\$ 5.95	1	\$20	\$ 20.00		ATTORNEY MEALS 08/22/2009 DINNER MAX GOODMAN TAX	020G
10393223	3732	07/06/09	3628	\$ 5.95	1	\$20	\$ 20.00		ATTORNEY MEALS 07/01/2009 DINNER MAX GOODMAN TAX	020G
10393223	4439	07/20/09	3628	\$ 8.16	1	\$20	\$ 20.00		ATTORNEY MEALS 07/07/2009 DINNER MAX GOODMAN TAX	020G
10393223	2768	08/25/09	3628	\$ 8.97	1	\$20	\$ 20.00		ATTORNEY MEALS 08/10/2009 DINNER MAX GOODMAN TAX	020G
10393225	2541	08/30/09	3628	\$ 9.22	1	\$20	\$ 20.00		ATTORNEY MEALS 08/22/2009 DINNER MAX GOODMAN TAX	020G
10393225	2535	08/30/09	3628	\$ 5.98	1	\$20	\$ 20.00		ATTORNEY MEALS 08/24/2009 DINNER MAX GOODMAN TAX	020G
10393223	4398	07/20/09	3655	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MALLOY LAVELL ON 07/08/09 AT 19:57	020A
10393222	6306	08/26/09	4005	\$ 12.79	1	\$20	\$ 20.00		RESTRUCTURING	020G
10393222	6298	08/26/09	4005	\$ 11.75	1	\$20	\$ 20.00		ATTORNEY MEALS 08/09/2009 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G
10393222	6286	08/26/09	4005	\$ 15.23	1	\$20	\$ 20.00		ATTORNEY MEALS 08/11/2009 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G
10393222	8423	08/28/09	4005	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VRON VICTORIA ON 08/12/09 AT 18:48	020A
10393222	5813	08/30/09	4005	\$ 11.14	1	\$20	\$ 20.00		ATTORNEY MEALS 08/19/2009 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G
10393223	3720	07/08/09	4005	\$ 9.07	1	\$20	\$ 20.00		ATTORNEY MEALS 08/29/2009 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G
10393223	3758	07/08/09	4005	\$ 12.53	1	\$20	\$ 20.00		ATTORNEY MEALS 08/30/2009 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G
10393222	5778	08/10/09	4011	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPENCER DANITRA ON 08/04/09 AT 18:02	020A
10393222	8450	08/29/09	4011	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPENCER DANITRA ON 08/09/09 AT 18:07	020A
10393222	6393	08/29/09	4011	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPENCER DANITRA ON 08/09/09 AT 18:17	020A
10393222	6447	08/29/09	4011	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPENCER DANITRA ON 08/12/09 AT 18:25	020A
10393222	6583	08/30/09	4049	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PLATKOV MARGARITA ON 08/25/09 AT 21:27	020A
10393222	6741	08/30/09	4049	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PLATKOV MARGARITA ON 08/26/09 AT 19:39	020A
10393222	5854	08/10/09	4056	\$ 75.87	20	\$20	\$ 400.00		ATTORNEY MEALS MEAL ORDERED BY PLATKOV MARGARITA ON 08/12/09 MORNEAU, JEFF 15.00 #PEOPLE: 20 MEAL CODE BE INV# F3053	108A

EXHIBIT M

Working Meal Expenses
Well, Gotschal & Mangels

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Celling person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393222	5885	06/10/09	06/01/09	4056	\$ 140.35	10	\$20	\$ 200.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/1/2008 MORNEAU, JEFF 08:00	109A
10393222	5882	06/10/09	06/01/09	4056	\$ 260.70	20	\$20	\$ 400.00		#PEOPLE: 10 MEAL CODE BR INV# 54759	109A
10393222	5883	06/10/09	06/01/09	4056	\$ 307.80	20	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/1/2008 MORNEAU, JEFF 04:00	109A
10393222	5822	06/10/09	06/05/09	4056	\$ 20.00	1	\$20	\$ 20.00		#PEOPLE: 20 MEAL CODE BE INV# 54757	020A
10393222	5801	06/10/09	06/18/09	4056	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORNEAU JEFF M ON 06/05/09 AT 18:36	020A
10393222	5807	06/30/09	06/22/09	4056	\$ 12.51	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORNEAU JEFF M ON 06/19/09 AT 19:47	020G
10393222	5823	06/30/09	06/23/09	4056	\$ 12.09	1	\$20	\$ 20.00		ATTORNEY MEALS 06/23/2009 DINNER JEFF MORNEAU CORPORATE	020G
10393222	5823	06/30/09	06/23/09	4056	\$ 12.09	1	\$20	\$ 20.00		ATTORNEY MEALS 06/23/2009 DINNER JEFF MORNEAU CORPORATE	020G
10393222	5804	06/30/09	06/25/09	4056	\$ 12.73	1	\$20	\$ 20.00		ATTORNEY MEALS 06/25/2009 DINNER JEFF MORNEAU CORPORATE	020G
10393222	5746	06/30/09	06/26/09	4056	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORNEAU JEFF M ON 06/26/09 AT 20:34	020A
10393222	3734	07/08/09	06/29/09	4056	\$ 11.21	1	\$20	\$ 20.00		ATTORNEY MEALS 06/29/2009 DINNER JEFF MORNEAU CORPORATE	020G
10393223	3744	07/08/09	07/01/09	4056	\$ 12.41	1	\$20	\$ 20.00		ATTORNEY MEALS 07/01/2009 DINNER JEFF MORNEAU CORPORATE	020G
10393223	3761	07/08/09	06/26/09	4158	\$ 22.76	6	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/26/2009 DUMMER, DAVID 27:30	109A
10393223	3758	07/08/09	06/26/09	4158	\$ 112.28	8	\$20	\$ 160.00		#PEOPLE: 6 MEAL CODE BE INV# 55668	109A
10393223	3776	07/08/09	06/27/09	4158	\$ 37.93	10	\$20	\$ 200.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/27/2009 DUMMER, DAVID 15:15	109A
10393223	3776	07/08/09	06/27/09	4158	\$ 113.80	30	\$20	\$ 600.00		#PEOPLE: 10 MEAL CODE BE INV# 55184	109A
10393223	3764	07/08/09	06/27/09	4158	\$ 113.80	30	\$20	\$ 600.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/27/2009 DUMMER, DAVID 15:15	109A
10393223	3762	07/08/09	06/27/09	4158	\$ 173.08	10	\$20	\$ 200.00		#PEOPLE: 30 MEAL CODE BE INV# 55888	109A
10393222	6416	06/29/09	06/10/09	4225	\$ 20.00	1	\$20	\$ 20.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/27/2009 DUMMER, DAVID 08:00	020A
10393222	6288	06/26/09	06/11/09	4343	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FIRESTONE MICHAEL J ON 06/10/09 AT 18:43	020G
10393224	2325	06/15/09	06/08/09	4346	\$ 18.14	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: KAPLAN, JAIME; INVOICE# 527681; DATE: 6/15/2009 - 05/01/09- 06/15/09 - J. KAPLAN 8/8/09	20
10393224	2323	06/15/09	06/08/09	4346	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: KAPLAN, JAIME; INVOICE# 527681; DATE: 6/15/2009 - 09/01/09- 06/15/09 - J. KAPLAN 8/9/09	20
10393223	3438	06/15/09	06/10/09	4346	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: KAPLAN, JAIME; INVOICE# 527681; DATE: 6/15/2009 - 05/01/09- 06/15/09 - J. KAPLAN 8/10/09	20
10393223	3435	06/15/09	06/11/09	4346	\$ 18.46	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: KAPLAN, JAIME; INVOICE# 527681; DATE: 6/15/2009 - 05/01/09- 06/15/09 - J. KAPLAN 8/11/09	20
10393224	2328	06/15/09	range	4346	\$ 19.22	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: KAPLAN, JAIME; INVOICE# 527681; DATE: 6/15/2009 - 05/01/09- 06/15/09	20
10393224	2334	06/15/09	range	4346	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: KAPLAN, JAIME; INVOICE# 527681; DATE: 6/15/2009 - 09/01/09- 06/15/09	20
10393222	5821	06/10/09	06/03/09	4348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/03/09 AT 19:00	020A
10393222	5783	06/10/09	06/04/09	4348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/04/09 AT 18:43	020A
10393222	6448	06/29/09	06/08/09	4348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BONK JASON B ON 06/08/09 AT 17:56	020A
10393222	6397	06/29/09	06/09/09	4348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/09/09 AT 18:50	020A
10393222	6444	06/29/09	06/11/09	4348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/11/09 AT 19:36	020A
10393222	6347	06/29/09	06/12/09	4348	\$ 9.18	1	\$20	\$ 20.00		ATTORNEY MEALS 06/12/2009 DINNER JACKSON WAGENER LITIGATION	020G
10393222	6467	06/29/09	06/15/09	4348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/15/09 AT 18:58	020A
10393222	6463	06/29/09	06/16/09	4348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/16/09 AT 18:53	020A
10393222	6611	06/29/09	06/17/09	4348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BONK JASON B ON 06/17/09 AT 18:23	020A
10393222	6611	06/29/09	06/18/09	4348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/18/09 AT 18:06	020A
10393222	6464	06/29/09	06/21/09	4348	\$ 19.04	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/21/09 AT 19:11	020A
10393222	6671	06/30/09	06/23/09	4348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/23/09 AT 18:36	020A
10393222	6643	06/15/09	06/12/09	4774	\$ 17.93	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR P. HEWITT 12/06/2009	020L

EXHIBIT M

Working Meal Expenses
Well, Goshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timeskeeper ID	Amount	# of attendees	Capling person	Max allowed	Amount/In Excess of \$20/person	Description	Firm code
10393222	6116	06/22/09	4774	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR P HEWITT 18/06/2009	020L
10393222	6118	06/22/09	4774	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR P HEWITT 18/06/2009	020L
10393222	3524	07/07/09	4774	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR P HEWITT 19/07/2009	020L
10393222	3501	07/07/09	4774	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS EVENING MEAL 07/07/09 - PENNY HEWITT	20
10393222	3502	07/06/09	1007/08	\$ 16.30	1	\$20	\$ 20.00		ATTORNEY MEALS EVENING MEALS 10/07/09 - PENNY HEWITT	20
10393222	3714	07/08/09	5018	\$ 12.44	1	\$20	\$ 20.00		ATTORNEY MEALS 06/29/2009 DINNER ELISA JACLYN LITIGATION	020G
10393222	3757	07/08/09	5018	\$ 10.64	1	\$20	\$ 20.00		ATTORNEY MEALS 06/30/2009 DINNER ELISA JACLYN LITIGATION	020G
10393222	3710	07/08/09	5018	\$ 14.50	1	\$20	\$ 20.00		ATTORNEY MEALS 07/01/2009 DINNER ELISA JACLYN LITIGATION	020G
10393222	4423	07/20/09	5018	\$ 15.12	1	\$20	\$ 20.00		ATTORNEY MEALS 07/06/2009 DINNER ELISA JACLYN LITIGATION	020G
10393222	4431	07/20/09	5018	\$ 15.16	1	\$20	\$ 20.00		ATTORNEY MEALS 07/08/2009 DINNER ELISA JACLYN LITIGATION	020G
10393222	6438	06/29/09	5119	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY COMPAGNA BRIAN ON 06/11/09 AT 19:18	020A
10393222	6346	06/29/09	5119	\$ 7.80	1	\$20	\$ 20.00		ATTORNEY MEALS 06/12/2009 DINNER BRIAN COMPAGNA LITIGATION	020G
10393222	6494	06/29/09	5119	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY COMPAGNA BRIAN ON 06/16/09 AT 18:57	020A
10393222	6500	06/29/09	5119	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY COMPAGNA BRIAN ON 06/17/09 AT 18:32	020A
10393222	6488	06/29/09	5119	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY COMPAGNA BRIAN ON 06/18/09 AT 18:36	020A
10393222	6502	06/29/09	5119	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY COMPAGNA BRIAN ON 06/19/09 AT 20:12	020A
10393222	6740	06/30/09	5119	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY COMPAGNA BRIAN ON 06/26/09 AT 19:40	020A
10393222	6302	06/26/09	5123	\$ 11.88	1	\$20	\$ 20.00		ATTORNEY MEALS 06/09/2009 DINNER DIONNE CUTTING CORPORATE	020G
10393222	6831	06/30/09	5133	\$ 69.47	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/25/2009 GRABILL, JEREMY 16:45 #PEOPLE: 8 MEAL CODE: SN INV# 51823	109A
10393222	6831	07/09/09	5133	\$ 7.34	1	\$20	\$ 20.00		ATTORNEY MEALS 06/29/2009 DINNER JEREMY T GRABILL LITIGATION	020G
10393222	2638	06/30/09	5133	\$ 7.38	1	\$20	\$ 20.00		ATTORNEY MEALS 06/23/2009 DINNER JEREMY T GRABILL LITIGATION	020G
10393222	6417	06/29/09	5162	\$ 10.50	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PANCHOLY RITU ON 06/19/09 AT 19:14	020A
10393222	2517	06/30/09	5171	\$ 13.11	1	\$20	\$ 20.00		ATTORNEY MEALS 09/08/2009 DINNER MARC B ROSEN CORPORATE	020G
10393222	2515	06/30/09	5171	\$ 12.13	1	\$20	\$ 20.00		ATTORNEY MEALS 08/09/2009 DINNER MARC B ROSEN CORPORATE	020G
10393222	6796	06/10/09	5178	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FEI ADAM J ON 06/04/09 AT 18:13	020A
10393222	5773	06/10/09	5182	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY TRAN DIEM ON 06/03/09 AT 19:07	020A
10393222	6439	06/29/09	5183	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY TRVEDI SUJAN H ON 06/11/09 AT 19:24	020A
10393222	3614	07/09/09	5266	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY TRVEDI SUJAN H ON 06/15/09 AT 19:45	020A
10393222	3652	07/09/09	5266	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVIDSON KASARA ON 06/30/09 AT 21:42	020A
10393222	3632	07/09/09	5266	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVIDSON KASARA ON 07/01/09 AT 18:30	020A
10393222	3676	07/09/09	5266	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVIDSON KASARA ON 07/02/09 AT 21:15	020A
10393222	3683	07/09/09	5266	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVIDSON KASARA ON 07/03/09 AT 20:44	020A
10393222	3683	07/09/09	5266	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVIDSON KASARA ON 07/04/09 AT 18:58	020A
10393222	3901	07/14/09	5266	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVIDSON KASARA ON 07/05/09 AT 18:43	020A
10393222	3738	07/08/09	5267	\$ 8.58	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: WGM&LLP - PETTY CASH NY: INVOICE# 20080710; DATE: 7/14/2009 - NY PETTY CASH 07/10/09 K.DAVIDSON - WORKING MEAL 07/08/09	20
10393222	3706	07/08/09	5267	\$ 14.77	1	\$20	\$ 20.00		ATTORNEY MEALS 06/28/2009 DINNER DAMALI PETERMAN CORPORATE	020G
10393222	6405	06/29/09	5274	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS 06/30/2009 DINNER DAMALI PETERMAN CORPORATE	020A
10393222	6603	06/30/09	5274	\$ 12.95	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FORLENZA JUSTIN ON 06/09/09 AT 21:28	020G
10393222	6674	06/30/09	5280	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS 06/25/2009 DINNER JUSTIN FORLENZA CORPORATE	020A
10393222	6682	06/30/09	5280	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICHOLE ON 06/24/09 AT 18:45	020A
10393222	6689	06/30/09	5280	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICHOLE ON 06/25/09 AT 20:14	020A
10393222	3810	07/09/09	5280	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICHOLE ON 06/28/09 AT 15:52	020A
10393222	3847	07/09/09	5280	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICHOLE ON 06/29/09 AT 21:21	020A
10393222	4373	07/20/09	5280	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICHOLE ON 06/30/09 AT 20:24	020A
10393222	5473	07/13/09	5280	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICHOLE ON 07/01/09 AT 19:07	020A
10393222	6401	06/29/09	5285	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICHOLE ON 07/01/09 AT 21:02	020A
10393222	6513	06/29/09	5285	\$ 16.73	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY KHACHATURIAN S. A ON 06/09/09 AT 18:56	020A
10393222	3639	07/09/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY KHACHATURIAN S. A ON 06/18/09 AT 19:09	020A
10393222	3642	07/09/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 06/29/09 AT 18:48	020A
10393222	3846	07/09/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 06/30/09 AT 18:42	020A
10393222	3846	07/09/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/01/09 AT 19:00	020A

EXHIBIT M

Working Meal Expenses
Well, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timeskeeper ID	Amount	# of attendees	Ceiling/ person	Max allowed	Amount/in Excess of \$20/person	Description	Firm code
10393223	3820	07/08/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/02/09 AT 18:56	020A
10393223	4393	07/26/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/07/09 AT 19:35	020A
10393223	4393	07/26/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/09/09 AT 18:10	020A
10393223	5481	07/31/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/15/09 AT 19:25	020A
10393223	5472	07/31/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/16/09 AT 20:00	020A
10393223	5452	07/31/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/20/09 AT 18:26	020A
10393225	2487	08/30/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 08/14/09 AT 18:49	020A
10393225	2480	08/30/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 09/16/09 AT 18:40	020A
10393223	3856	07/13/09	5306	\$ 5.97	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/05/09	20
10393222	5828	08/10/09	5311	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ROUSTACHER LAYNE ON 08/01/09 AT 18:05	020A
10393222	5762	08/10/09	5311	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ROUSTACHER LAYNE ON 08/04/09 AT 18:01	020A
10393222	6675	08/30/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 08/24/09 AT 19:19	020A
10393222	6736	08/30/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 08/25/09 AT 18:24	020A
10393223	3505	07/08/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 06/28/09 AT 20:11	020A
10393223	3503	07/08/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 07/30/09 AT 19:41	020A
10393223	3650	07/08/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 07/31/09 AT 18:23	020A
10393223	3670	07/08/09	5318	\$ 15.71	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 07/03/09 AT 14:32	020A
10393223	3679	07/08/09	5318	\$ 17.34	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 07/04/09 AT 15:07	020A
10393223	5469	07/31/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 07/16/09 AT 20:39	020A
10393223	5471	07/31/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 07/16/09 AT 19:48	020A
10393224	2387	06/05/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 07/28/09 AT 19:20	020A
10393224	2746	06/25/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 07/28/09 AT 19:20	020A
10393224	3036	08/31/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 08/11/09 AT 19:11	020A
10393224	3031	08/31/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 08/12/09 AT 19:03	020A
10393225	2135	08/09/09	5318	\$ 19.68	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 08/09/09 AT 19:16	020A
10393225	2471	09/30/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 09/10/09 AT 19:17	020A
10393225	2464	09/30/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 09/10/09 AT 19:17	020A
10393225	2528	09/30/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 09/10/09 AT 19:17	020A
10393225	2492	09/30/09	5318	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 09/23/09 AT 18:58	020A
10393222	5804	08/10/09	5320	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ASTORGA PATRICIA ON 08/01/09 AT 20:07	020A
10393222	6794	08/10/09	5320	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ASTORGA PATRICIA ON 08/02/09 AT 19:52	020A
10393222	6776	08/10/09	5320	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ASTORGA PATRICIA ON 08/03/09 AT 19:43	020A
10393222	6382	08/29/09	5324	\$ 19.80	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BAUDLER MATTHEW ON 08/08/09 AT 20:37	020A
10393222	6296	08/29/09	5324	\$ 10.57	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BAUDLER MATTHEW LITIGATION	020G
10393222	6445	08/29/09	5324	\$ 19.80	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BAUDLER MATTHEW ON 08/11/09 AT 19:58	020A
10393222	6428	08/29/09	5324	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BAUDLER MATTHEW ON 08/12/09 AT 20:52	020A
10393222	6481	08/29/09	5324	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BAUDLER MATTHEW ON 08/15/09 AT 21:03	020A
10393222	6591	08/30/09	5324	\$ 15.23	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BAUDLER MATTHEW ON 08/27/09 AT 22:32	020A
10393222	5837	08/10/09	5327	\$ 9.83	1	\$20	\$ 20.00		ATTORNEY CERTIFICATE MEALS 08/02/2009 DINNER MATTHEW D BERGMAN CORPORATE	020H
10393222	5831	08/10/09	5327	\$ 11.87	1	\$20	\$ 20.00		ATTORNEY MEALS MEALS 08/03/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393222	6310	08/26/09	5327	\$ 6.47	1	\$20	\$ 20.00		ATTORNEY MEALS MEALS 08/06/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393222	6308	08/26/09	5327	\$ 13.70	1	\$20	\$ 20.00		ATTORNEY MEALS MEALS 08/06/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393222	6292	08/26/09	5327	\$ 9.82	1	\$20	\$ 20.00		ATTORNEY MEALS MEALS 08/10/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393222	6361	08/26/09	5327	\$ 7.35	1	\$20	\$ 20.00		ATTORNEY MEALS MEALS 08/15/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393222	6863	08/30/09	5327	\$ 7.35	1	\$20	\$ 20.00		ATTORNEY MEALS MEALS 08/22/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393222	6828	08/30/09	5327	\$ 9.07	1	\$20	\$ 20.00		ATTORNEY MEALS MEALS 08/23/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393222	6820	08/30/09	5327	\$ 9.07	1	\$20	\$ 20.00		ATTORNEY MEALS MEALS 08/24/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393222	6802	08/30/09	5327	\$ 12.48	1	\$20	\$ 20.00		ATTORNEY MEALS MEALS 08/25/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393222	6742	07/08/09	5327	\$ 14.38	1	\$20	\$ 20.00		ATTORNEY MEALS MEALS 08/28/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393222	6704	07/08/09	5327	\$ 19.73	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERGMAN MATTHEW D ON 08/28/09 AT 18:13	020A
10393223	3736	07/08/09	5327	\$ 14.11	1	\$20	\$ 20.00		ATTORNEY MEALS MEALS 08/29/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393223	3708	07/08/09	5327	\$ 13.60	1	\$20	\$ 20.00		ATTORNEY MEALS MEALS 08/30/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G

EXHIBIT M

Working Meal Expenses
Well, Goshal & Mangas

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Colling/ person	Max allowed	Amount in Excess of \$200/person	Description	Firm code
10393223	3726	07/08/09	07/01/09	5327	\$ 10.04	1	\$20	\$ 20.00		ATTORNEY MEALS 07/01/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393223	5389	07/13/09	07/13/09	5327	\$ 7.35	1	\$20	\$ 20.00		ATTORNEY MEALS 07/13/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393223	5401	07/13/09	07/15/09	5327	\$ 7.88	1	\$20	\$ 20.00		ATTORNEY MEALS 07/15/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393223	5391	07/13/09	07/16/09	5327	\$ 8.82	1	\$20	\$ 20.00		ATTORNEY MEALS 07/16/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393223	5410	07/13/09	07/20/09	5327	\$ 10.04	1	\$20	\$ 20.00		ATTORNEY MEALS 07/20/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393223	5404	07/13/09	07/21/09	5327	\$ 8.75	1	\$20	\$ 20.00		ATTORNEY MEALS 07/21/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393223	5408	07/13/09	07/22/09	5327	\$ 7.78	1	\$20	\$ 20.00		ATTORNEY MEALS 07/22/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393224	2835	08/12/09	08/19/09	5327	\$ 7.38	1	\$20	\$ 20.00		ATTORNEY MEALS 08/19/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10393222	5813	08/10/09	06/02/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 06/02/09 AT 18:14	020A
10393222	5817	08/10/09	08/03/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/03/09 AT 10:26	020A
10393222	5780	06/10/09	06/04/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/04/09 AT 18:21	020A
10393222	5825	08/10/09	08/05/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/05/09 AT 21:04	020A
10393222	6451	08/28/09	08/08/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/08/09 AT 18:43	020A
10393222	6384	08/28/09	08/09/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/09/09 AT 18:38	020A
10393222	6410	08/28/09	08/10/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 08/10/09 AT 12:28	020A
10393222	6437	08/28/09	08/11/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/11/09 AT 19:29	020A
10393222	6424	08/28/09	08/12/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FALABELLA PABLO ON 08/12/09 AT 20:08	020A
10393222	6372	08/28/09	06/15/09	5334	\$ 76.58	10	\$20	\$ 200.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/15/2009 BROOKS, RUSSELL 19:00 #PEOPLE: 10 MEAL CODE BE INV# 55491	109A
10393222	6485	08/28/09	08/18/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/18/09 AT 18:25	020A
10393222	6717	08/30/09	08/23/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/23/09 AT 21:03	020A
10393222	6721	08/30/09	08/24/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/24/09 AT 15:38	020A
10393222	6685	08/30/09	06/26/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 06/26/09 AT 0:44	020A
10393222	6687	08/30/09	08/28/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/28/09 AT 18:46	020A
10393223	3629	07/08/09	07/02/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/02/09 AT 20:47	020A
10393224	2553	08/17/09	07/02/09	5334	\$ 103.79	7	\$20	\$ 140.00		BUSINESS MEALS VENDOR: BROOKS, RUSSELL INVOICE# CREX0010857408172018 DATE: 8/17/2009 LUNCH JUL 02, 2008 - SALE HEARING, F. HENDERSON, L. BUONOMO, D. MESHKOV, M. MEISES, P. FALABELLA	17
10393223	4388	07/20/09	07/08/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/08/09 AT 20:13	020A
10393223	4371	07/20/09	07/08/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/08/09 AT 23:42	020A
10393223	4473	07/20/09	07/09/09	5334	\$ 350.86	25	\$20	\$ 500.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 BROOKS, RUSSELL 07:45 #PEOPLE: 25 MEAL CODE BR INV# 59788	109A
10393223	5487	07/31/09	07/14/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/14/09 AT 17:40	020A
10393224	2900	08/26/09	07/15/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS INVOICE# 20090715 ED: DATE: 7/15/2009 - 07/15/09	020A
10393223	5464	07/31/09	07/18/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 07/18/09 AT 18:47	020A
10393223	5458	07/31/09	07/17/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/17/09 AT 19:02	020A
10393223	5450	07/31/09	07/18/09	5334	\$ 14.76	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/18/09 AT 13:21	020A
10393223	5481	07/31/09	07/20/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/20/09 AT 19:27	020A
10393223	5475	07/31/09	07/21/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/21/09 AT 18:54	020A
10393223	5483	07/31/09	07/26/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/26/09 AT 20:07	020A
10393224	2414	08/05/09	07/27/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/27/09 AT 18:08	020A
10393224	2398	08/05/09	07/28/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/28/09 AT 18:44	020A
10393224	2405	08/05/09	07/29/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/29/09 AT 9:57	020A
10393224	2380	08/05/09	07/30/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/30/09 AT 23:35	020A
10393224	2383	08/05/09	07/31/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/31/09 AT 20:28	020A
10393224	2403	08/05/09	08/02/09	5334	\$ 15.92	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/02/09 AT 13:40	020A
10393224	2480	08/12/09	08/03/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/03/09 AT 19:12	020A
10393224	2476	08/12/09	08/04/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/04/09 AT 18:53	020A
10393224	2483	08/12/09	08/05/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/05/09 AT 12:43	020A
10393224	2487	08/12/09	08/06/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/06/09 AT 20:24	020A
10393224	3027	08/13/09	08/10/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS A ON 08/10/09 AT 18:34	020A
10393224	3035	08/13/09	08/11/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/11/09 AT 18:27	020A
10393224	3024	08/31/09	08/12/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/12/09 AT 12:38	020A
10393224	3044	08/31/09	08/17/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/17/09 AT 18:30	020A

EXHIBIT M

Working Meal Expenses
West, Goshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Costing/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393224	3049	08/31/09	08/18/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL BY RUSSELL BROOKS ON 08/19/09 AT 17:45	020A
10393224	3051	08/31/09	08/20/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/20/09 AT 19:22	020A
10393224	3041	08/31/09	08/21/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/21/09 AT 18:29	020A
10393224	3054	08/31/09	08/24/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/24/09 AT 18:07	020A
10393224	3063	08/31/09	08/25/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/25/09 AT 18:46	020A
10393224	3059	08/31/09	08/26/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/26/09 AT 15:53	020A
10393224	3062	08/31/09	08/27/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/27/09 AT 19:17	020A
10393224	3068	08/31/09	08/28/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/28/09 AT 20:39	020A
10393225	2254	08/31/09	08/31/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/31/09 AT 19:02	020A
10393225	2248	08/13/09	09/01/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 09/01/09 AT 18:36	020A
10393225	2440	08/28/09	08/02/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS INVOICE# 20090902 ED DATE: 9/27/09 - 08/02/09 NY BFR DINNER	20
10393225	2267	08/13/09	08/04/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/04/09 AT 18:37	020A
10393225	2462	08/30/09	08/08/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/08/09 AT 19:15	020A
10393225	2465	08/30/09	09/09/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/09/09 AT 11:32	020A
10393225	2467	08/30/09	08/13/09	5334	\$ 15.36	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/13/09 AT 11:35	020A
10393225	2486	08/30/09	08/14/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/14/09 AT 18:38	020A
10393225	2475	08/30/09	09/15/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/15/09 AT 21:15	020A
10393225	2469	08/30/09	08/18/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/18/09 AT 21:37	020A
10393225	2482	08/30/09	08/17/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/17/09 AT 18:24	020A
10393225	2497	08/30/09	08/23/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/23/09 AT 12:45	020A
10393225	2503	08/30/09	08/24/09	5334	\$ 14.54	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/24/09 AT 18:42	020A
10393225	2506	08/30/09	09/25/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/25/09 AT 18:24	020A
10393225	2508	08/30/09	09/26/09	5334	\$ 14.19	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/26/09 AT 11:18	020A
10393225	2509	08/30/09	08/28/09	5334	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/28/09 AT 19:13	020A
10393225	6472	06/28/09	08/15/09	5340	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHEAN CHHUNNY ON 08/15/09 AT 17:32	020A
10393223	3865	07/08/09	07/05/09	5348	\$ 15.04	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DEPOWSKI KRISTEN L ON 07/05/09 AT 12:38	020A
10393223	3895	07/08/09	07/05/09	5348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DEPOWSKI KRISTEN L ON 07/05/09 AT 19:34	020A
10393223	4903	07/20/09	07/06/09	5348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DEPOWSKI KRISTEN L ON 07/06/09 AT 20:09	020A
10393223	4386	07/20/09	07/07/09	5348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DEPOWSKI KRISTEN L ON 07/07/09 AT 19:07	020A
10393223	4362	07/20/09	07/09/09	5348	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HABERMAN NOAM I ON 07/09/09 AT 18:33	020A
10393222	5827	06/10/09	06/07/09	5365	\$ 19.25	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SEALES JANNELLE M ON 06/07/09 AT 17:11	020A
10393222	5819	06/10/09	06/03/09	5384	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY YUNIS BENJAMIN H ON 06/03/09 AT 18:23	020A
10393222	5784	06/10/09	06/04/09	5384	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY YUNIS BENJAMIN H ON 06/04/09 AT 18:50	020A
10393222	5823	06/10/09	05/05/09	5384	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY YUNIS BENJAMIN H ON 05/05/09 AT 19:10	020A
10393222	6452	06/23/09	05/08/09	5384	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY YUNIS BENJAMIN H ON 05/08/09 AT 19:01	020A
10393222	6713	06/30/09	08/28/09	5403	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BRYK JORDAN ON 08/28/09 AT 20:57	020A
10393224	2969	08/28/09	07/02/09	5427	\$ 18.15	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEHSON, ALEXANDRA INVOICE# 07242009 DATE: 7/26/2009 - MEAL EXPENSE 8/29 - 7/24/09 - MEAL ORDER ON 7/2/09	20
10393223	4616	07/20/09	07/08/09	5427	\$ 18.55	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEHSON, ALEXANDRA INVOICE# CREX0000542007202215 DATE: 7/20/2009 DINNER JUL 08, 2009 - WORKING DINNER	20
10393222	6561	06/30/09	05/22/09	5444	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 06/22/09 AT 18:49	020A
10393222	6608	06/30/09	06/23/09	5444	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 06/23/09 AT 18:09	020A
10393222	6673	06/30/09	06/24/09	5444	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 06/24/09 AT 18:29	020A
10393222	6676	06/30/09	06/25/09	5444	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 06/25/09 AT 18:32	020A
10393223	3637	07/09/09	05/29/09	5444	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 06/29/09 AT 18:41	020A
10393223	3641	07/08/09	06/30/09	5444	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 06/30/09 AT 18:42	020A
10393223	3645	07/08/09	07/01/09	5444	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 07/01/09 AT 18:34	020A
10393223	3619	07/08/09	07/02/09	5444	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 07/02/09 AT 18:46	020A
10393222	6307	06/28/09	06/09/09	5459	\$ 10.31	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HABERMAN NOAM I HABERMAN CORPORATE	020G
10393222	5774	06/10/09	08/03/09	5460	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HATCHER R TODD ON 08/03/09 AT 19:15	020A
10393225	2465	08/30/09	09/20/09	5460	\$ 13.37	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HATCHER R TODD ON 09/20/09 AT 13:22	020A
10393225	2505	08/30/09	09/25/09	5460	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HATCHER R TODD ON 09/25/09 AT 19:14	020A
10393222	6267	06/26/09	06/09/09	5464	\$ 12.71	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HATCHER R TODD ON 06/09/09 AT 12:71	020G
10393222	6418	06/29/09	06/10/09	5464	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HOWATT MATTHEW ON 06/10/09 AT 19:40	020A

EXHIBIT M

Working Meal Expenses
Well, Gotschal & Mangels

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Celling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393222	5285	06/25/09	06/11/09	5464	\$ 17.70	1	\$20	\$ 20.00		ATTORNEY MEALS 06/11/2009 DINNER MATTHEW HOWATT LITIGATION	020G
10393222	3756	07/08/09	06/30/09	5464	\$ 14.12	1	\$20	\$ 20.00		ATTORNEY MEALS 06/30/2009 DINNER MATTHEW HOWATT LITIGATION	020G
10393222	8422	06/28/09	06/11/09	5476	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY KULAWIK TOMASZ ON 06/11/09 AT 18:47	020A
10393225	2504	06/30/09	08/24/09	5476	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY KULAWIK TOMASZ ON 08/24/09 AT 16:40	020A
10393225	2510	06/30/09	09/21/09	5481	\$ 11.12	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEVY ZOHAR R ON 09/21/09 AT 19:33	020A
10393225	2490	06/30/09	09/22/09	5481	\$ 17.79	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEVY ZOHAR R ON 09/22/09 AT 19:51	020A
10393222	8512	06/28/09	06/18/09	5486	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LUTZKER STACEY ON 06/18/09 AT 19:06	020A
10393222	5866	06/10/09	06/01/09	5490	\$ 11.38	3	\$20	\$ 60.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 06/01/2009 MESHKOV, DAVID 10:15	109A
10393222	5888	06/10/09	06/01/09	5490	\$ 11.38	3	\$20	\$ 60.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/1/2009 MESHKOV, DAVID 14:15	109A
10393222	5873	06/10/09	06/02/09	5490	\$ 11.38	3	\$20	\$ 60.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/2/2009 MESHKOV, DAVID 08:15	109A
10393222	5874	06/10/09	06/02/09	5490	\$ 11.36	3	\$20	\$ 60.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/2/2008 MESHKOV, DAVID 10:15	109A
10393222	5876	06/10/09	06/02/09	5490	\$ 11.38	3	\$20	\$ 60.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/2/2008 MESHKOV, DAVID 12:15	109A
10393222	5812	06/10/09	06/02/09	5490	\$ 20.00	1	\$20	\$ 20.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/2/2008 MESHKOV, DAVID 14:15	109A
10393222	5876	06/10/09	06/02/09	5490	\$ 20.97	3	\$20	\$ 60.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/2/2008 MESHKOV, DAVID 08:15	109A
10393222	5877	06/10/09	06/03/09	5490	\$ 11.36	3	\$20	\$ 60.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/3/2009 MESHKOV, DAVID 10:15	109A
10393222	5878	06/10/09	06/03/09	5490	\$ 11.38	3	\$20	\$ 60.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/3/2009 MESHKOV, DAVID 10:15	109A
10393222	5814	06/10/09	06/03/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID ON 06/03/09 AT 10:26	020A
10393222	5778	06/10/09	06/04/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/04/09 AT 18:21	020A
10393222	6454	06/29/09	06/08/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/08/09 AT 19:20	020A
10393222	6395	06/29/09	06/09/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/09/09 AT 18:36	020A
10393222	8414	06/29/09	06/10/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/10/09 AT 17:54	020A
10393222	6486	06/29/09	06/16/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/16/09 AT 18:25	020A
10393222	6503	06/29/09	06/17/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/17/09 AT 18:49	020A
10393222	6610	06/29/09	06/18/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/18/09 AT 19:11	020A
10393222	6458	06/29/09	06/20/09	5490	\$ 0.51	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/20/09 AT 14:03	020A
10393222	6157	06/23/09	06/20/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/20/09 AT 14:03	20
10393222	6070	06/30/09	06/23/09	5490	\$ 20.00	1	\$20	\$ 20.00		6/23/2009 - NY PETTY CASH 06/23/09 D MESHKOV - WORKING MEALS: 06/23/09	020A
10393222	6686	06/30/09	06/26/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/26/09 AT 19:43	020A
10393222	6696	06/30/09	06/26/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/26/09 AT 18:46	020A
10393222	3826	07/09/09	06/28/09	5460	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/28/09 AT 14:33	020A
10393222	3617	07/08/09	06/29/09	5490	\$ 20.00	1	\$20	\$ 20.00		7/9/2009 - NY PETTY CASH 07/09/09 D MESHKOV - WORKING MEAL: 06/28/09	20
10393222	3636	07/08/09	06/29/09	5490	\$ 240.00	12	\$20	\$ 240.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/28/09 AT 18:58	020A
10393222	4298	07/16/09	06/30/09	5460	\$ 18.19	5	\$20	\$ 100.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/28/09 AT 18:33 12 PEOPLE	020A
10393222	3663	07/08/09	07/01/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/01/09 AT 21:34	020A
10393222	4297	07/16/09	07/01/09	5490	\$ 60.00	4	\$20	\$ 80.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/01/09 AT 21:34	020A
10393222	4370	07/20/09	07/06/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/06/09 AT 22:47	020A
10393222	4372	07/20/09	07/07/09	5490	\$ 120.00	6	\$20	\$ 120.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/07/09 AT 17:39 TEAM DINNER FOR 6 PEOPLE	020A
10393222	5468	07/31/09	07/14/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/14/09 AT 17:40	020A

EXHIBIT M

Working Meal Expenses
Well, Gotschal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	# of attendees	Celling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393223	5465	07/31/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 07/16/09 AT 18:47	020A
10393223	5488	07/31/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/17/09 AT 19:04	020A
10393223	5477	07/31/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/17/09 AT 18:54	020A
10393224	2412	08/05/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/27/09 AT 18:06	020A
10393224	2400	08/05/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/28/09 AT 18:44	020A
10393224	2404	08/05/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/29/09 AT 9:57	020A
10393224	2391	08/05/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/31/09 AT 18:27	020A
10393224	2481	08/12/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/03/09 AT 18:12	020A
10393224	2475	08/12/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/04/09 AT 19:53	020A
10393224	2488	08/12/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVID MESHKOV ON 08/05/09 AT 12:43	020A
10393224	2488	08/12/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/06/09 AT 20:24	020A
10393224	3028	08/31/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVID MESHKOV ON 08/10/09 AT 18:34	020A
10393224	3034	08/31/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/11/09 AT 18:27	020A
10393224	3023	08/31/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVID MESHKOV ON 08/12/09 AT 12:36	020A
10393224	3048	08/31/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/19/09 AT 17:45	020A
10393224	3050	08/31/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/20/09 AT 19:14	020A
10393224	3040	08/31/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/21/09 AT 18:29	020A
10393224	3055	08/31/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/24/09 AT 18:07	020A
10393224	3084	08/31/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/25/09 AT 18:48	020A
10393224	3057	08/31/09	5490	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVID MESHKOV ON 08/26/09 AT 15:53	020A
10393224	3061	08/31/09	5480	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/27/09 AT 19:09	020A
10393225	2463	09/30/09	5495	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 08/10/09 AT 18:34	020A
10393225	2493	08/30/09	5601	\$ 18.71	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PEARSON TASHANNA B ON 08/23/09 AT 19:31	020A
10393222	5790	08/10/09	5603	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PENDLETON MEGAN ON 08/01/09 AT 19:41	020A
10393222	5800	08/10/09	5603	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PENDLETON MEGAN ON 08/04/09 AT 20:41	020A
10393222	6477	08/29/09	5503	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PENDLETON MEGAN ON 08/15/09 AT 19:49	020A
10393222	6506	08/29/09	5503	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PENDLETON MEGAN ON 08/17/09 AT 19:24	020A
10393223	4390	07/20/09	5503	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PENDLETON MEGAN ON 07/07/09 AT 19:16	020A
10393223	4400	07/20/09	5503	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PENDLETON MEGAN ON 07/09/09 AT 20:14	020A
10393222	6311	06/28/09	5508	\$ 12.58	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PENDLETON MEGAN ON 07/08/09 AT 19:28	020G
10393222	6441	06/28/09	5513	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SALCEDO NADYA ON 06/11/09 AT 18:27	020A
10393222	6478	06/28/09	5513	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SALCEDO NADYA ON 06/15/09 AT 20:19	020A
10393223	3740	07/08/09	5513	\$ 9.07	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SALCEDO NADYA ON 06/30/09 AT 18:36	020G
10393223	3604	07/08/09	5513	\$ 18.70	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 06/04/09 AT 19:43	020A
10393222	5788	06/10/09	5525	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 06/05/09 AT 18:47	020A
10393222	5824	06/10/09	5525	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 06/08/09 AT 19:08	020A
10393222	6456	06/29/09	5525	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 06/10/09 AT 19:54	020A
10393222	6419	06/29/09	5525	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 06/17/09 AT 19:31	020A
10393222	6475	06/29/09	5525	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 06/21/09 AT 13:29	020A
10393222	6462	06/29/09	5525	\$ 15.97	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 06/24/09 AT 19:43	020A
10393222	6377	06/30/09	5525	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 06/27/09 AT 19:12	020A
10393222	6490	06/30/09	5525	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 06/28/09 AT 13:53	020A
10393222	6659	06/30/09	5525	\$ 16.54	1	\$20	\$ 20.00		BUSINESS MEALS VENDOR: SPRITZ, MATTHEW M INVOICE#: CREX0009020707161858 DATE: 7/16/2009 LUNCH JUN 30, 2009 - LUNCH AT COURTHOUSE	020A
10393223	3602	07/08/09	5525	\$ 20.00	1	\$20	\$ 20.00		BUSINESS MEALS VENDOR: SPRITZ, MATTHEW M INVOICE#: CREX0009020707161858 DATE: 7/16/2009 LUNCH JUN 30, 2009 - LUNCH AT COURTHOUSE	17
10393223	4332	07/16/09	5525	\$ 11.14	1	\$20	\$ 20.00		BUSINESS MEALS VENDOR: SPRITZ, MATTHEW M INVOICE#: CREX0009020707161858 DATE: 7/16/2009 LUNCH JUN 30, 2009 - LUNCH AT COURTHOUSE	17
10393223	4330	07/16/09	5525	\$ 10.07	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 07/01/09 AT 21:42	020A
10393223	3685	07/08/09	5525	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 07/08/09 AT 20:19	020A
10393223	4367	07/20/09	5525	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY TURNER KIM P ON 07/23/09 AT 20:01	020A
10393223	5486	07/13/09	5528	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VAN DEURZEN JOSH ON 06/24/09 AT 19:51	020A
10393222	6678	06/30/09	5530	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VAN DEURZEN JOSH ON 06/24/09 AT 19:51	020A
10393222	6598	06/30/09	5530	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VAN DEURZEN JOSH ON 06/24/09 AT 19:51	020A

EXHIBIT M

Working Meal Expenses
Well, Goethal & Mangos

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393222	6742	06/26/09	06/26/09	5530	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VAN DEURZEN JOSH ON 06/26/09 AT 19:44	020A
10393223	3735	07/08/09	06/26/09	5530	\$ 14.89	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VAN DEURZEN JOSH ON 06/26/09 AT 19:44	020A
10393223	3704	07/08/09	06/30/09	5530	\$ 9.71	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VAN DEURZEN JOSH ON 06/30/09 AT 19:44	020A
10393223	3684	07/08/09	07/07/09	5530	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VAN DEURZEN JOSH ON 07/07/09 AT 19:44	020A
10393223	4422	07/20/09	07/09/09	5530	\$ 6.05	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VAN DEURZEN JOSH ON 07/09/09 AT 19:44	020A
10393222	5787	06/10/09	06/07/09	5532	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VEIT CHERI ON 06/07/09 AT 19:13	020A
10393222	5775	06/10/09	06/03/09	5532	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VEIT CHERI ON 06/03/09 AT 19:25	020A
10393222	5767	06/10/09	06/04/09	5532	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VEIT CHERI ON 06/04/09 AT 19:20	020A
10393222	6387	06/26/09	06/06/09	5532	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VEIT CHERI ON 06/06/09 AT 19:22	020A
10393222	6443	06/29/09	06/11/09	5532	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VEIT CHERI ON 06/11/09 AT 19:34	020A
10393222	6470	06/29/09	06/16/09	5532	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VEIT CHERI ON 06/16/09 AT 19:25	020A
10393222	6442	06/29/09	06/11/09	5540	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY VEIT CHERI ON 06/11/09 AT 19:34	020A
10393223	3618	07/09/09	06/29/09	5542	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY YUNG KEVIN ON 06/29/09 AT 19:20	020A
10393224	2324	06/15/09	06/09/09	5560	\$ 12.99	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BENFIELD, BRIANNA, INVOICE# 527681, DATE: 6/15/2009 - 06/01/09 - 06/15/09 - B. BENFIELD 6/8/09	20
10393223	3436	06/15/09	06/10/09	5560	\$ 15.93	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BENFIELD, BRIANNA, INVOICE# 527681, DATE: 6/15/2009 - SEAMLESS WEB 06/01/09 - 06/15/09 - B. BENFIELD 6/10/09	20
10393223	3433	06/15/09	06/15/09	5560	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BENFIELD, BRIANNA, INVOICE# 527681, DATE: 6/15/2009 - 06/01/09 - 06/15/09 - B. BENFIELD 6/15/09	20
10393223	3468	06/30/09	range	5560	\$ 10.08	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BENFIELD, BRIANNA, INVOICE# 533942, DATE: 6/30/2009 - 8/16/09 - 6/30/09	20
10393225	2398	09/25/09	range	5560	\$ 13.28	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BENFIELD, BRIANNA, INVOICE# 533942, DATE: 6/30/2009 - 8/16/09 - 6/30/09	20
10393224	2332	06/15/09	range	5560	\$ 14.50	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BENFIELD, BRIANNA, INVOICE# 527681, DATE: 6/15/2009 - 06/01/09 - 06/15/09	20
10393224	2533	06/15/09	range	5560	\$ 15.09	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BENFIELD, BRIANNA, INVOICE# 565837, DATE: 8/15/2009 - 8/7/09 - 8/15/09	20
10393223	5574	07/31/09	range	5560	\$ 16.72	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BENFIELD, BRIANNA, INVOICE# 549844, DATE: 7/31/2009 - 7/16/09 - 7/31/09	20
10393223	6573	07/31/09	range	5560	\$ 18.70	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BENFIELD, BRIANNA, INVOICE# 549844, DATE: 7/31/2009 - 7/16/09 - 7/31/09	20
10393225	2398	09/25/09	range	5560	\$ 17.03	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BENFIELD, BRIANNA, INVOICE# 533942, DATE: 6/30/2009 - 8/16/09 - 6/30/09	20
10393223	3464	06/30/09	range	5560	\$ 17.98	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BENFIELD, BRIANNA, INVOICE# 533942, DATE: 6/30/2009 - 8/16/09 - 6/30/09	20
10393223	3485	06/30/09	range	5560	\$ 19.60	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BENFIELD, BRIANNA, INVOICE# 533942, DATE: 6/30/2009 - 8/16/09 - 6/30/09	20
10393224	2534	09/15/09	range	5560	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BENFIELD, BRIANNA, INVOICE# 555837, DATE: 8/15/2009 - 8/7/09 - 8/15/09	20
10393222	5789	06/10/09	06/04/09	5811	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DIAZ ONDREJ S ON 06/04/09 AT 20:22	020A
10393222	6431	06/29/09	06/13/09	5811	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DIAZ ONDREJ S ON 06/13/09 AT 19:56	020A
10393224	2444	08/07/09	06/10/09	5688	\$ 19.06	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY EVANS, CHRISTOPHER, INVOICE# 06282009, DATE: 6/28/2009 - MEAL EXPENSE 528 - 6/28/09 - MEAL ORDER ON 6/10/09	20
10393223	4983	07/23/09	06/26/09	5961	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY COLLIER, AMANDA, INVOICE# 1035664, DATE: 6/28/2009 - MEAL EXPENSE 624 - 6/28/09 - MEAL ORDER ON 6/26/09	20
10393222	6705	06/30/09	06/22/09	6001	\$ 12.51	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GORDON ARIELLE ON 06/22/09 AT 21:05	020A
10393222	6719	06/30/09	06/24/09	6001	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GORDON ARIELLE ON 06/24/09 AT 15:38	020A
10393223	3628	07/09/09	07/02/09	6006	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY JACOBSON DANIEL ON 07/02/09 AT 20:39	020A
10393223	3671	07/09/09	07/09/09	6008	\$ 18.75	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY JACOBSON DANIEL ON 07/03/09 AT 14:27	020A
10393223	3666	07/09/09	07/09/09	6008	\$ 17.34	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY JACOBSON DANIEL ON 07/05/09 AT 13:45	020A
10393223	3666	07/09/09	07/03/09	6008	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY JACOBSON DANIEL ON 07/05/09 AT 20:31	020A
10393222	6733	06/30/09	06/25/09	6018	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LINDEN CHRISTOPHER ON 06/25/09 AT 0:54	020A
10393222	6712	06/30/09	06/28/09	6018	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BRYK JORDAN ON 06/28/09 AT 20:57	020A
10393222	6734	06/30/09	06/24/09	6064	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WOLPER AMY ON 06/24/09 AT 15:38	020A
10393222	6734	06/30/09	06/25/09	6064	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LINDEN CHRISTOPHER ON 06/25/09 AT 0:54	020A
10393222	5807	06/10/09	06/07/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILUSION DN 06/07/09 AT 20:25	020A

EXHIBIT M

Working Meal Expenses
Weil, Gotschal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	# of attendees	Costing person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393222	6420	08/29/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 08/10/09 AT 21:46	020A
10393222	6426	08/29/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 08/12/09 AT 20:31	020A
10393222	6478	08/29/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 08/15/09 AT 19:53	020A
10393222	6515	08/29/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ILUSION RODRIGUEZ ON 08/18/09 AT 20:12	020A
10393222	6504	08/29/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 08/19/09 AT 21:13	020A
10393222	6700	08/30/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 08/22/09 AT 20:28	020A
10393222	6672	08/30/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ILUSION RODRIGUEZ ON 08/23/09 AT 19:58	020A
10393222	6727	08/30/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ALISEO NICOLE K ON 08/24/09 AT 20:15	020A
10393222	6824	08/30/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 08/25/09 AT 22:18	020A
10393222	6748	08/30/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 08/26/09 AT 21:40	020A
10393222	6568	08/30/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 08/28/09 AT 21:12	020A
10393223	3588	07/08/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRINDLE KAITLIN C ON 08/29/09 AT 21:16	020A
10393223	3611	07/08/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRINDLE KAITLIN C ON 08/30/09 AT 20:26	020A
10393223	4396	07/20/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 07/07/09 AT 18:38	020A
10393223	4380	07/20/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 07/09/09 AT 0:36	020A
10393223	4406	07/20/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 07/09/09 AT 20:58	020A
10393223	5455	07/31/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 07/14/09 AT 19:41	020A
10393223	5457	07/31/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 07/18/09 AT 21:29	020A
10393223	5479	07/31/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 07/21/09 AT 19:26	020A
10393223	5487	07/31/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 07/24/09 AT 19:54	020A
10393224	2396	08/05/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 07/27/09 AT 20:35	020A
10393224	2394	08/05/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 07/31/09 AT 21:00	020A
10393224	2477	08/12/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 08/05/09 AT 20:05	020A
10393225	2473	09/30/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 08/15/09 AT 20:37	020A
10393225	2486	09/30/09	6558	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILUSION ON 09/24/09 AT 20:54	020A
10393222	6567	06/30/09	6617	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: JONES, PEGGY; INVOICE#: 3225; DATE: 6/11/2009 - MEAL EXPENSE 8/4/09 ORDER # 233	20
10393223	5336	07/31/09	6617	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: CAMPIS ELM STREET; INVOICE#: 3257; DATE: 7/9/2009 - MEAL EXPENSE 8/28/09 - MEAL ORDER ON 8/29/09	20
10393224	2886	08/28/09	6617	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: JONES, PEGGY; INVOICE#: 07242009; DATE: 7/28/2009 - MEAL EXPENSE 8/29 - 7/24/09 - MEAL ORDER ON 7/6/09	20
10393224	2455	08/07/09	6617	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: JONES, PEGGY; INVOICE#: 3271; DATE: 7/23/2009 - MEAL EXPENSE 7/8/09 ORDER # 234 WORKING MEAL	20
10393224	2888	08/28/09	6617	\$ 19.56	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: JONES, PEGGY; INVOICE#: 3302; DATE: 8/17/2009 - MEAL EXPENSE 8/3/09 - MEAL ORDER ON 8/3/09	20
10393225	2358	08/23/09	6617	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS INVOICE#: 3319; DATE: 9/4/2009 - MEAL EXPENSE 8/26/09 ORDER NUMBER 261 MEAL ORDER ON 8/26/09	20
10393223	3660	07/08/09	6698	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/01/09 AT 21:04	020A
10393223	3624	07/08/09	6698	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/02/09 AT 20:00	020A
10393222	6758	05/10/09	6705	\$ 15.50	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ELLSWORTH JOHN A ON 06/27/09 AT 14:46	020A
10393222	6650	06/30/09	6705	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ELLSWORTH JOHN A ON 06/28/09 AT 22:38	020A
10393223	3668	07/09/09	6705	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ELLSWORTH JOHN A ON 07/01/09 AT 23:40	020A
10393223	3633	07/08/09	6705	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ELLSWORTH JOHN A ON 07/02/09 AT 21:46	020A
10393223	3677	07/08/09	6705	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ELLSWORTH JOHN A ON 07/03/09 AT 23:08	020A
10393223	3868	07/13/09	6705	\$ 100.00	5	\$20	\$ 100.00		ATTORNEY MEALS VENDOR WG&M LLP - PETTY CASH NY; INVOICES: 20080709; DATE: 7/13/2009 - NY PETTY CASH 07/09/09 J ELLSWORTH - PURCHASED PIZZA FOR WORKING GROUP 07/08/09 5 PEOPLE	20
10393222	6728	06/30/09	6718	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ALISEO NICOLE K ON 08/24/09 AT 20:15	020A
10393222	6753	06/30/09	6718	\$ 15.50	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRINDLE KAITLIN C ON 08/27/09 AT 12:20	020A
10393223	3606	07/08/09	6718	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 06/30/09 AT 19:49	020A
10393222	5808	06/10/09	6748	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEE KATHLEEN ON 06/01/09 AT 20:25	020A

EXHIBIT M

Working Meal Expenses
Wei, Goehal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Time/expense ID	Amount	# of attendees	Colling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393223	3659	07/08/09	07/01/09	6746	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/01/09 AT 21:04	020A
10393223	3658	07/08/09	07/01/09	6828	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/01/09 AT 21:04	020A
10393223	3659	07/08/09	06/28/09	6835	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRINDLE KAITLIN C ON 06/28/09 AT 21:16	020A
10393223	5456	07/31/09	07/16/09	6835	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 07/16/09 AT 21:28	020A
10393223	3692	07/08/09	07/05/09	6857	\$ 15.40	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SHIROMA LANCE Y ON 07/05/09 AT 18:17	020A
10393223	3020	08/31/09	08/12/09	6894	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRINDLE KAITLIN C ON 08/12/09 AT 20:31	020A
10393222	6724	06/30/09	06/24/09	6885	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ALISEO NICOLE K ON 06/24/09 AT 20:15	020A
10393223	3697	07/08/09	06/28/09	6885	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRINDLE KAITLIN C ON 06/28/09 AT 21:16	020A
10393223	3623	07/08/09	07/02/09	6895	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/02/09 AT 20:00	020A
10393222	6702	06/30/09	06/28/09	6898	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY QUINN TIMOTHY F ON 06/28/09 AT 17:24	020A
10393223	4934	07/23/09	08/28/09	6899	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS VENDOR: QUINN, GAYLE; INVOICE#: 1035684; DATE: 6/28/2009 - MEAL EXPENSE 8/24 - 8/28/09 - MEAL ORDER ON 8/28/09	20
10393222	6703	06/30/09	06/28/09	6922	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MCGRATH KAITLIN M ON 06/28/09 AT 17:22	020A
10393222	6725	06/30/09	06/24/09	6927	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ALISEO NICOLE K ON 06/24/09 AT 20:15	020A
10393222	6747	06/30/09	06/28/09	6927	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 06/28/09 AT 21:40	020A
10393223	3607	07/08/09	06/30/09	6927	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 06/30/09 AT 19:49	020A
10393223	3608	07/08/09	06/30/09	6976	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 06/30/09 AT 19:49	020A
10393223	3658	07/08/09	07/01/09	6978	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/01/09 AT 21:04	020A
10393222	6739	06/30/09	05/28/09	7048	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MOFFITT ANDREA N ON 05/28/09 AT 19:14	020A
10393223	3627	07/08/09	07/02/09	7048	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MOFFITT ANDREA N ON 07/02/09 AT 21:11	020A
10393223	4410	07/20/09	07/09/09	7048	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DEVEAN SEAN P ON 07/09/09 AT 22:14	020A
10393222	6897	08/30/09	05/28/09	7161	\$ 15.50	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOI JESSICA ON 05/28/09 AT 14:44	020A
10393222	6707	06/30/09	06/28/09	7161	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHOI JESSICA ON 06/28/09 AT 18:34	020A
10393222	6482	06/29/09	06/18/09	7218	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/18/09 AT 18:25	020A
10393222	6473	06/29/09	06/17/09	7218	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY SHARMA RAHUL K ON 06/17/09 AT 14:24	020A
10393223	3609	07/08/09	06/30/09	7258	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHAN BILL K ON 06/30/09 AT 19:47	020A
10393223	4364	07/20/09	07/06/09	7258	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DEPOWSKI KRISTEN L ON 07/06/09 AT 20:09	020A
10393223	4402	07/20/09	07/08/09	7258	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CHAN BILL K ON 07/08/09 AT 20:59	020A
10393222	5806	06/10/09	06/01/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 06/01/09 AT 20:25	020A
10393222	6701	06/30/09	06/22/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 06/22/09 AT 20:28	020A
10393222	6723	06/30/09	06/24/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ALISEO NICOLE K ON 06/24/09 AT 20:15	020A
10393223	3588	07/08/09	06/29/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRINDLE KAITLIN C ON 06/29/09 AT 21:16	020A
10393223	3612	07/08/09	06/30/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRINDLE KAITLIN C ON 06/30/09 AT 20:28	020A
10393223	3657	07/08/09	07/01/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/01/09 AT 21:04	020A
10393223	4361	07/20/09	07/06/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 07/06/09 AT 19:47	020A
10393223	4405	07/20/09	07/09/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 07/09/09 AT 20:42	020A
10393223	5474	07/31/09	07/16/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 07/16/09 AT 21:22	020A
10393223	5478	07/31/09	07/12/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 07/12/09 AT 18:28	020A
10393224	2385	08/05/09	07/31/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 07/31/09 AT 21:02	020A
10393224	3017	08/31/09	08/14/09	7331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 08/14/09 AT 20:42	020A
10393222	5805	06/10/09	06/01/09	7343	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 06/01/09 AT 20:25	020A
10393223	3605	07/08/09	06/30/09	7343	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 06/30/09 AT 19:49	020A
10393223	3655	07/08/09	07/01/09	7343	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/01/09 AT 21:04	020A

EXHIBIT M

Working Meal Expenses
Well, Goldshtal & Manges

Invoice Number	Invoice Entry Number	Invoice Entry Date	Timeskeeper ID	Amount	# of attendees	Costing/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393223	3622	07/08/09	7343	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/02/09 AT 20:00	020A
10393223	4960	07/20/09	7343	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 07/06/09 AT 19:47	020A
10393225	2474	09/30/09	7343	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 09/15/09 AT 20:37	020A
10393224	3019	08/31/09	7384	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MERITA MONA V ON 08/16/09 AT 20:13	020A
10393224	3037	08/31/09	7384	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MERITA MONA V ON 08/17/09 AT 21:44	020A
10393224	3053	08/31/09	7384	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MERITA MONA V ON 08/23/09 AT 20:19	020A
10393223	3653	07/08/09	7375	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MALKOVICH YOVANKA ON 06/29/09 AT 19:24	020A
10393223	3625	07/08/09	7375	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MALKOVICH YOVANKA ON 07/02/09 AT 19:56	020A
10393224	2389	09/05/09	7375	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MALKOVICH YOVANKA ON 07/30/09 AT 21:13	020A
10393222	5785	08/10/09	7541	\$ 13.66	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WHITE SYLVIA ON 06/01/09 AT 18:44	020A
10393222	6889	08/30/09	7953	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CLOUEN ALLEN K ON 06/27/09 AT 20:38	020A
10393223	4387	07/20/09	8020	\$ 15.59	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY THOMAS LAMARE M ON 07/06/09 AT 1:01	020A
10393223	4394	07/20/09	8050	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY NUDELMAN PETER ON 07/07/09 AT 19:32	020A
10393223	3675	07/08/09	8212	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FLETCHER CHERYL ON 07/03/09 AT 18:53	020A
10393223	3681	07/08/09	8212	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FLETCHER CHERYL ON 07/05/09 AT 18:05	020A
10393223	3628	07/08/09	8226	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORFITT ANDREA N ON 07/02/09 AT 21:11	020A
10393223	3672	07/08/09	8225	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DEVANEY SEAN P ON 07/03/09 AT 15:46	020A
10393223	4408	07/20/09	8226	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DEVANEY SEAN P ON 07/09/09 AT 22:14	020A
10393223	4409	07/20/09	8415	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DEVANEY SEAN P ON 07/09/09 AT 22:14	020A
10393222	5840	06/10/09	8520	\$ 25.98	8	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/12/2009 FRIEDMAN, ERIC 10:00 #PEOPLE: 8 MEAL CODE BE INV# 51555	109A
10393222	5841	06/10/09	8520	\$ 28.77	9	\$20	\$ 180.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/12/2009 FRIEDMAN, ERIC 12:00 #PEOPLE: 9 MEAL CODE BE INV# 51557	109A
10393222	5839	06/10/09	8520	\$ 88.50	16	\$20	\$ 320.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/12/2009 FRIEDMAN, ERIC 08:00 #PEOPLE: 16 MEAL CODE BE INV# 51553	109A
10393222	5842	06/10/09	8520	\$ 76.73	24	\$20	\$ 480.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/12/2009 FRIEDMAN, ERIC 12:00 #PEOPLE: 24 MEAL CODE BE INV# 51558	109A
10393222	5882	06/10/09	8520	\$ 88.70	20	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/12/2009 FRIEDMAN, ERIC 02:00 #PEOPLE: 20 MEAL CODE BE INV# 54755	109A
10393222	5870	06/10/09	8520	\$ 155.80	25	\$20	\$ 500.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/12/2009 FRIEDMAN, ERIC 12:00 #PEOPLE: 25 MEAL CODE BE INV# 54879	109A
10393222	5872	06/10/09	8520	\$ 210.53	15	\$20	\$ 300.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/12/2009 FRIEDMAN, ERIC 09:00 #PEOPLE: 15 MEAL CODE BR INV# 54881	109A
10393222	5881	06/10/09	8520	\$ 228.95	25	\$20	\$ 500.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/12/2009 FRIEDMAN, ERIC 12:30 #PEOPLE: 25 MEAL CODE SN INV# 54754	109A
10393222	5869	06/10/09	8520	\$ 280.70	20	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/12/2009 FRIEDMAN, ERIC 07:30 #PEOPLE: 20 MEAL CODE BR INV# 54870	109A
10393222	5845	06/10/09	8520	\$ 325.14	20	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/12/2009 FRIEDMAN, ERIC 00:15 #PEOPLE: 20 MEAL CODE LU INV# 51568	109A
10393222	5888	06/10/09	8520	\$ 406.43	25	\$20	\$ 500.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/12/2009 FRIEDMAN, ERIC 12:15 #PEOPLE: 25 MEAL CODE BR INV# 54840	109A
10393222	5899	06/10/09	8520	\$ 406.43	25	\$20	\$ 500.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/12/2009 FRIEDMAN, ERIC 08:30 #PEOPLE: 25 MEAL CODE LU INV# 54841	109A
10393222	5844	06/10/09	8520	\$ 421.06	30	\$20	\$ 600.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/12/2009 FRIEDMAN, ERIC 08:30 #PEOPLE: 30 MEAL CODE BR INV# 51568	109A
10393222	5846	06/10/09	8520	\$ 612.85	50	\$20	\$ 1,000.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/12/2009 FRIEDMAN, ERIC 12:00 #PEOPLE: 50 MEAL CODE LU INV# 51571	109A
10393222	5843	06/10/09	8520	\$ 853.49	200	\$20	\$ 4,000.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/12/2009 FRIEDMAN, ERIC 08:30 #PEOPLE: 200 MEAL CODE BE INV# 51583	109A
10393222	5851	06/10/09	8520	\$ 325.14	20	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/12/2009 FRIEDMAN, ERIC 08:45 #PEOPLE: 20 MEAL CODE LU INV# 51581	109A

EXHIBIT M

Working Meal Expenses
Weil, Gotshal & Manges

* Invoice Number	Entry Number	Invoice Entry Date	Timeskeeper ID	Actual Date	# of attendees	Amount	Amount in Excess of \$20.00	Max allowed	Firm code
10393222	6365	06/26/09	8520	06/18/09	25	\$ (380.31)		\$ 500.00	103A
10393223	4385	07/20/09	9084	07/06/09	1	\$ 15.45		\$ 20.00	020A
10393222	5811	06/10/09	9123	06/01/09	1	\$ 18.26		\$ 20.00	020A
10393223	3616	07/06/09	9522	06/29/09	1	\$ 20.00		\$ 20.00	020A
10393223	4388	07/20/09	9522	07/06/09	1	\$ 15.28		\$ 20.00	020A
10393223	3960	07/08/09	9608	07/05/09	1	\$ 15.42		\$ 20.00	020A
10393223	4303	07/16/09	5490	06/30/09	8	\$ 52.87		\$ 120.00	20
10393223	4296	07/16/09	5490	07/01/09	8	\$ 116.87		\$ 160.00	20
10393222	5810	06/10/09	5490	06/01/09	9	\$ 70.89		\$ 180.00	020A
10393222	8280	06/28/09	1159	06/25/09	15	\$ 206.28		\$ 300.00	020I
Subtotal - Meals with # of attendees						\$ 100,962.96			
						Meal Charges in Excess of \$20.00 per person	\$ 28,323.49		
10393222	8682	06/30/09	5490	06/22/09	unknown	\$ 361.55		\$ 20.00	020A
10393222	6744	06/30/09	3331	06/26/09	unknown	\$ 147.01		\$ 20.00	020A
10393223	3900	07/14/09	6705	07/10/09	unknown	\$ 100.00		\$ 20.00	20
10393223	4988	07/23/09	9651	07/15/09	unknown	\$ 30.57		\$ 20.00	19
10393223	4288	07/16/09	5490	07/01/09	unknown	\$ 4.71		\$ 20.00	20
10393223	4331	07/16/09	5525	07/01/09	unknown	\$ 7.95		\$ 20.00	17
Subtotal - Meals Without # of Attendees						\$ 651.80			
						Meal Charges in Excess of \$20.00 (Unknown Attendees)	\$ 659.13		
Total - Working Meals						\$ 101,614.76			
Grand Total of Excess Meal Charges							\$ 26,882.62		